

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		6/01/23		Prepared by	Deepa	Serial no.	12861
Supplier name		Premier Engineering Corporation		HO inward no.			
Firm/Company		MMMLHP		Project	GMR	HO received date	
PO/WO date		29/12/22		PO/WO No.	95592	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	SAL/22-23/1241		31/12/22		25,090/-	☒ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):							
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report						25,090/-	
MRN nos.:	115705				Proof of delivery matches MRN	☒ Yes ☐ No	
Amount B – Other Credits : Transportation charges							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
Amount E – PO / WO value:						25,090/-	
Amount F – Difference (A – E):						25,090/-	
Quantity received as per PO / WO				☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO				☒ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date				16/01/23			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:	Deepa	U. S. S. S.					
Sign:							
Date	6/01/23	06 JAN 2023					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k		

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

IRN : 653f56c8f54ebbd9778ab519b2698697308380-
65b7b2694296df3f66a4083d2
Ack No. : 112214947760226
Ack Date : 31-Dec-22



PREMIER ENGINEERING CORPORATION-
5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS-500003
www.premierenggcorp.com
GSTIN/UID: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell:7288883664)
Consignee (Ship to)

MODI REALITY MALLAPUR LLP
Mallapur
Hyderabad
500076
GSTIN/UID: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI REALITY MALLAPUR LLP
5-4-187/3&3, IIND FLOOR,
SOHAM MANSION, MG ROAD,
SECUNDERABAD.
GSTIN/UID: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.	Dated
SAL/22-23/1241	31-Dec-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
95592/208619	29-Dec-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE	85446090	250.0000 Meters	243.00	Meters	65 %	21,262.50
	Output SGST 9%						1,913.63
	Output CGST 9%						1,913.63
	ROUND OFF						0.24
	Total		250.0000 Meters				₹ 25,090.00

Amount Chargeable (in words)

INR Twenty Five Thousand Ninety Only

E. & O.E

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code: SECUNDERABAD & HDFC0000042

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION-

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

29-12-2022 3:13:08 PM



Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderab
G S T No. : 36AAEFM1459R1ZP

95592
27.12.22 3:28:17

Supplier Details

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

GSTIN 36AAEFM1459R1ZP
27538811

27538818..

9885857395 / 93910-20196

Doc No	95592	208619
Doc Date	29-12-2022	
Quote No	nil	
Quote Date	28-12-2022	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 764500 - ELEC-Electrical - Aluminum Armored Cable-LT- - 4coreX6sqmm - mtrs	250.00	243.00	65.00	18.00	25,089.75
Rupees : Twenty Five Thousand Eighty Nine and Paise Seventy Five Only.					Total Order Value . . . 25,089.75

Terms and Conditions :-

Specification /	All items shall be of Gloster brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, 8309938133
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For F-block /Flat to panel room work purpose..
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment.DO NOT send original invoice to site.Original invoice must be sent to HO Office or Purchase site office.Proof of delivery/DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : __/__/__

Requisition Form

Company Name: MRMILLP

Site & Phase: GMR

Unit No./Block No: F-Block /FLAT TO PANEL ROOM

Supplier:

Material required before date:

Urgent

S No

Item

1

2

3

4

5

6

7

8

9

10

Remarks:

F-Block /FLAT TO PANEL ROOM

Engineer

Prepared By: G Rajesh

Approved By:

Sign & Date: 28.12.2022

Date: 28.12.2022

Time: 12:00

Req. No. 208619

ID No. 82924

Qty required

250

Qty available at site

0

Order Qty

250

Inward No

Inward Date

95592

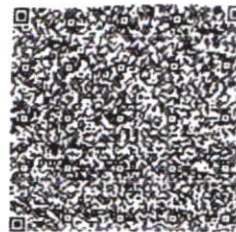
243 847.

Project Manager

Ram Prasad

2022-12-28

APPROVED
Purchase
29 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE



IRN : 653f56c8f54ebbd9778ab519b2698697308380-
65b7b2694296df3f66a4083d2
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SAL/22-23/1241

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Dated

31-Dec-22

Mode/Terms of Payment

Reference No. & Date.

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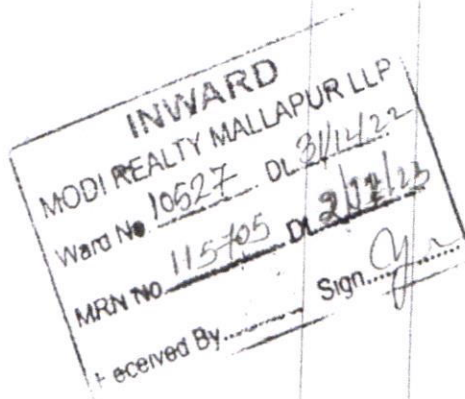
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