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	MRMNhp	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
				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			25,090/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
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:			25,090/-
Amount E – PO / WO value:			25,090/-
Amount F – Difference (A – E):			–
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	M D	Accountant	Accounts Manager
Name:	Deepa	Venu			
Sign:	[signature]	APPROVED			
Date	6/01/23	06 JAN 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

VENKATESHWARLU
MANAGER PURCHASE

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 weighment 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.

Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **653f56c8f54ebebd9778ab519b2698697308380-65b7b2694296df3f66a4083d2**
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/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com (cell:7288883664)	Invoice No. **SAL/22-23/1241**	Dated **31-Dec-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **MODI REALITY MALLAPUR LLP** Mallapur Hyderabad 500076 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **95592/208619**	Dated **29-Dec-22**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **MODI REALITY MALLAPUR LLP** 5-4-187/3&3,IIND FLOOR, SOHAM MANSION,MG ROAD, SECUNDERABAD. GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Terms of Delivery	

Sl 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**

M. Shekar
9000978912
31/12/22

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6572
Date 31/12/22
Sign.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 103466
Date: 1/1/23
Sign:

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-

Premier Engineering Corp. Sec'bad

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 29-12-2022 3:13:08 PM

95592
27.12.22 3:28:17

Copy

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

Supplier Details

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

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 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
Penality 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 dellvery/DC can be sent by email.

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : V ceert/ 29/12

Accepted the above Terms And Conditions
For ***Premier Engineering Corporation***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP					
Site & Phase :	GMR	Date:	28.12.2022			
Unit No./Block No.	F-Block /FLAT TO PANEL ROOM	Time:	12:00			
Supplier:						
Material required before date:	Urgent	Req. No.	208619			
S No	Item	ID No.	82924			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC8309-Electrical-Aluminum Armored Cable-LT--4coreX6sqmm-Mtrs 243 65%	250	0	250		
2						
3						
4	95592					
5						
6						
7						
8						
9						
10						
Remarks:	F-Block /FLAT TO PANEL ROOM					
	Engineer	Project Manager	Purchase		MD	
Prepared By:	G.Rajesh					
Approved By:		Ram Prasad				
Sign & Date:	28.12.2022	28 DEC 2022				

APPROVED
29 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Tax Invoice *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

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Ack Date : 31-Dec-22

PREMIER ENGINEERING CORPORATION-
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Secunderabad,TS-500003
www.premierenggcorp.com
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell:7288883664)

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

Buyer (Bill to)
MODI REALITY MALLAPUR LLP
5-4-187/3&3,IIND FLOOR,
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	Output CGST 9%						**1,913.63**
	ROUND OFF						**0.24**
	Total		250.0000 Meters				**₹ 25,090.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10527 Dt. 31/12/22
MRN No 115705 Dt. 2/1/23
Sign.
Received By

SUMMIT SALES LLP
IN WARD
No: 103550
Date: 3/1/23
Sign:
R.R. DIST.

Amount Chargeable (in words)
INR Twenty Five Thousand Ninety Only

E. & O.E

Company's Bank Details
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A/c No. : **27058020000011**
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Authorised Signatory

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