

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		9-01-23		Prepared by		Venkatesh		Serial no.		12939	
Supplier name		Premier Engineering Corporation						HO inward no.			
Firm/Company		MRMLLP		Project		GMR		HO received date			
PO/WO date		23-11-22		PO/WO No.		94286		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1107	8-12-22	48,733/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			48,733/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	114852	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:			48,733/-
Amount E – PO / WO value:			49,932/-
Amount F – Difference (A – E):			1,199/-
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: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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 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.

e-Invoice

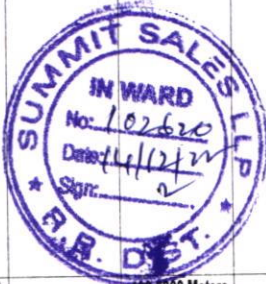


Ack Date : 8-Dec-22

GSTIN/UID : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Terms of Delivery

Destination

State Name : Telangana, Code : 36		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Sl No.	Description of Goods						
1	GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE	85446090	488.0000 Meters	217.00	Meters	61 %	41,299.44
	Output SGST 9%						3,716.95
	Output CGST 9%						3,716.95
	Less : ROUND OFF						(-)0.34
	Received By M. Shekar 9000978917 M. Shekar 08/12/22 TSIOWB 3122						
							
							
	Total		488.0000 Meters				₹ 48,733.00

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

25-11-2022 11:12:51

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/38&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
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	94286	208331
	Doc Date	23-11-2022	
	Quote No	Nil	
	Quote Date	23-11-2022	
	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	500.00	217.00	61.00	18.00	49,931.70
Total Order Value . . .					49,931.70
Rupees : Fourty Nine Thousand Nine Hundred Thirty One and Paise Seventy Only.					

Terms and Conditions :-

Specification / Brand 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 Cost 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 For Villa no.166 to 172 Line Electrical 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

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

23-11-2022 14:35:59



94286

16.11.22 3:08:33

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad
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	94286	208331
Doc Date	23-11-2022	
Quote No	Nil	
Quote Date	23-11-2022	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

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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.

APPROVED BY

23 NOV 2022

SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification
- ☐ Replenishing SLLP stock
- ☐ Other

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : __/__/__

Requisition Form				
Company Name: MRMLLP		Date: 22.11.2022		
Site & Phase: GMR		Time: 3:00		
Unit No. Block No. F-Block				
Supplier:		Req. No. 208331		
Material required before date:		ID No. 81775		
S No	Item	Qty required at site	Qty available	Order Qty Inward No Inward Date
1	ELEC 645-Electrical-Aluminum Armored Cable-LT-4coreX6sqMM-mtrs	500	0	500
2				
3				
4				
5				
6				
7				
8				
9				
10				
Remarks: Towards F-Block flat meter to pannel room .		Single Electrical pannel room		
Engineer		Project Manager		
Prepared By: Gosika Rajesh		APPROVED BY: APPROVED		
Approved By:		22 NOV 2022		
Sign & Date: 22.11.2022		M. RAM PRASAD (G.M.P) VENKATESHWARLU Project Manager		

Purchase MID

Project

Manager

RAM PRASAD

22 NOV 2022

23 NOV 2022

VENKATESHWARLU

MANAGER PURCHASE

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN

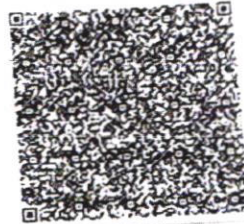
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Ack No

112214755516130

Ack Date

8-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)
Consignee (Ship 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
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

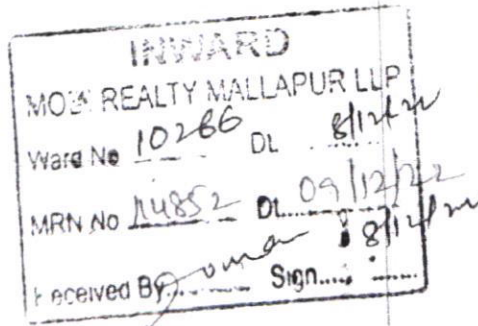
Invoice No. **SAL/22-23/1107**
Delivery Note
Reference No. & Date.
Buyer's Order No. **94286/208331**
Dispatch Doc No.
Dated **8-Dec-22**
Mode/Terms of Payment
Other References
Dated **23-Nov-22**
Delivery Note Date
Dispatched through
Destination
Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE	85446090	488.0000 Meters	217.00	Meters	61 %	41,299.44
							3,716.95
							3,716.95
							(-)0.34

Output SGST 9%
Output CGST 9%
ROUND OFF

Less

Received By
M. Shekar
9000978917
H. S. K.



Total 488.0000 Meters ₹ 48,733.00
E. & O.E

Amount Chargeable (in words)

INR Forty Eight Thousand Seven Hundred Thirty Three Only

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-



This is a Computer Generated Invoice