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:		APPROVED 0 9 JAN 2023 P. VENKATESHWARLU MANAGER PURCHASE			
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.

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

IRN : **389350c272809c5f3325e0d2ac684b8667ca0b0-017de3299d5a02e583f2c0957**
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)	Invoice No. **SAL/22-23/1107**	Dated **8-Dec-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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's Order No. **94286/208331**	Dated **23-Nov-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	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**
	Total		488.0000 Meters				**₹ 48,733.00**

Received By
M.Shekar
9000978917
M.Shekar
08/12/22
TS10UB
3122

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 5425
Date 13/12/22
Sign

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 102620
Date 14/12/22
Sign: 2

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-

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 25-11-2022 11:12:51 Original / Office Copy / Purchase Div.Copy

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		**Doc No**	94286	208331
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	23-11-2022	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	23-11-2022	
27538811	9885857395 / 93910-20196	**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
Penality 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 dellvery/DC can be sent by email.

D-11078 8/12
I 10266 8/12 d

For *Modi Reality Mallapur LLP*
Authorised Signatory

Venu 23/11/22

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

Name : ____________ Name : ____________ Date : __/__/____

Estimate/Draft PO

 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		**Doc No**	94286	208331
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	23-11-2022	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	23-11-2022	
27538811	9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

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					Total Order Value . . .	**49,931.70**

Rupees : Fourty Nine Thousand Nine Hundred Thirty One and Paise Seventy Only.

Terms and Conditions :-

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 SSLLP stock
- ☐ Other

Specification / Brand	All items shall be of Gloster brand/company
Payment Terms	After Delivery & Production of bill
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Delivery Date	Next Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, 8309938133
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For ***Modi Reality Mallapur LLP***

Authorised Signatory

Venu 23/11/22

Name : ____________________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

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	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC7645-Electrical-Aluminum Armored Cable-LT---4coreX6sqMM-mtrs 94286	500	0	500			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards F-Block flat meter to pannel room . Single Electrical panel room						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Gosika Rajesh	Ram Prasad					
Approved By:		APPROVED BY 22 NOV 2022		APPROVED 23 NOV 2022			
Sign & Date:	22.11.2022	M. RAM PRASAD (G.M.P) Project Manager		P. VENKATESHWARLU MANAGER PURCHASE			

ELEC

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN 389350c272809c5f3325e0d2ac684b8667ca0b0-017de3299d5a02e583f2c0957

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)

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

Consignee (Ship to)
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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.
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	Output CGST 9%						**3,716.95**
	ROUND OFF						**(-)0.34**
	Less						
	Total		488.0000 Meters				**₹ 48,733.00**

E. & O.E

Received By
M.Shekar
9000978917

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10266 DL 8/12/22
MRN No 14852 DL 09/12/22
Received By ... Sign....

SUMMIT SALES LLP
IN WARD
No: 10354
Date: 6/1/23
Sign:
R.R. DIST.

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**

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for PREMIER ENGINEERING CORPORATION-

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