PURCHASE DIVISION

Advice for approval for credit to supplier

C

Date:	07/01/23	Prepared by	Kalpana	Serial no.	**12294**
Supplier name	Premier Engineering Corporation			HO inward no.	
Firm/Company	MMRTUP	Project	BBR @ Tim	HO received date	
PO/WO date	07/10/22	PO/WO No.	92580	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/0890	20/10/22	46,814/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	46,814/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113124	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:	46,814/-
Amount E – PO / WO value:	46,814/-
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:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kalpana				
Sign:		09 JAN 2023			
Date	07/01/23				
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 : **b286eaabe1ac2a448263185d2d91e90a769e9886e-de154f769c604178f8c25de**
Ack No. : **112214325624489**
Ack Date : **20-Oct-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/22-23/0890**	Dated **20-Oct-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **92485/142220**	Dated **30-Sep-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
MEHTA & MODI REALITY TIMMAPUR LLP
BLU BELL RESIDENCY
SY.NO.193,200,TIMMAPUR VILLAGE,
KOTHUR MANDAL, R.R.DIST
509228
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)
MEHTA & MODI REALITY TIMMAPUR LLP
5-4-187/384,MG ROAD,
RANIGUNJ,SECUNDERABAD-500003
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*16 SQMM XLPE INDL CABLE**	85446090	325.0000 Meters	313.00	Meters	61 %	**39,672.75**
	Output SGST 9%						**3,570.55**
	Output CGST 9%						**3,570.55**
	ROUND OFF						**0.15**
	Total		325.0000 Meters				**₹ 46,814.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 3695 Date 3/11/22 Sign.

Received By S.K. RAJU 6281929265

E. & O.E

Amount Chargeable (in words)
INR Forty Six Thousand Eight Hundred Fourteen Only

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

SUMMIT SALES LLP R.R. DIST. IN WARD No. 106888 Date 2/11/22 Sign:

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

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

IRN : **b286eaabe1ac2a448263185d2d91e90a769e9886e-de154f769c604178f8c25de**
Ack No. : **112214325624489**
Ack Date : **20-Oct-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/22-23/0890** — Dated **20-Oct-22** Delivery Note — Mode/Terms of Payment Reference No. & Date. — Other References
Consignee (Ship to) **MEHTA & MODI REALITY TIMMAPUR LLP** BLU BELL RESIDENCY SY.NO.193,200,TIMMAPUR VILLAGE, KOTHUR MANDAL, R.R.DIST 509228 GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No. **92485/142220** — Dated **30-Sep-22** Dispatch Doc No. — Delivery Note Date Dispatched through — Destination Terms of Delivery
Buyer (Bill to) **MEHTA & MODI REALITY TIMMAPUR LLP** 5-4-187/384,MG ROAD, RANIGUNJ,SECUNDERABAD-500003 GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*16 SQMM XLPE INDL CABLE**	85446090	325.0000 Meters	313.00	Meters	61 %	**39,672.75**
	Output SGST 9%						**3,570.55**
	Output CGST 9%						**3,570.55**
	ROUND OFF						**0.15**
	Total		325.0000 Meters				**₹ 46,814.00**

INWARD
Inward No: 1048 Dt: 21/10/22
MRN No: 13124 Dt: 28/10/22
Received By: Saikrishna Sign:
MEHTA & ... SURYAPET LLP

Received By
S.K. RAJU
6281929265

Amount Chargeable (in words) *E. & O.E*
INR Forty Six Thousand Eight Hundred Fourteen Only

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 100831 Date: 31/10/22 Sign:

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 CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 09-10-2022 10:34:29

92580
03.10.22 5:34:55

e Div.Copy

From Company : **Mehta & Modi Reality Timmapur LLP**
5-4-187/3&4, M G Road, Ranigunj, Secunderabad - 500003
G S T No. :

Supplier Details				
Premier Engineering Corporation		**Doc No**	92580	194005
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	07-10-2022	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	07-10-2022	
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	593000 - ELEC-Electrical - Aluminum Armored Cable-LT- - 4coreX16sqmm - mtrs	325.00	313.00	61.00	18.00	46,813.85
					Total Order Value . . .	**46,813.85**

Rupees : Fourty Six Thousand Eight Hundred Thirteen and Paise Eighty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Glostar brand/company
Payment Terms	On delivery of material
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Blue Bell Residency @ Timmapur Sy.193, 200, timmapur village, kothur mandal, Ranga Reddy Phone. .
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NA
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For Store And Security Room Purpose.
Completion Date	NA
Measurment	NA
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 invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For ***Mehta & Modi Reality Timmapur LLP***

Authorised Signatory

09/10/22

Name : ______________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______________

Date : __/__/____

Requisition Form	MEHTA AND MODI REALITY LLP (THIMMAPUR)					
Company Name:	BTR	Date:	01-10-2022			
Site & Phase :	THIMMAPUR	Time:	13:21			
Unit No./Block No.	STORES AND SECURITY ROOM					
Supplier:		Req. No.	194005			
Material required before date:		ID No.	80270			
S No	Item 92558	Qty required	Qty available at site	Order Qty	Inward No	
1	ELEC5930-Electrical-Aluminum Armored Cable-LT--4coreX16sqMM-mtrs 312 - 61 + 18	325	0	325		
2	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos	5	0	5		
3	ELSW4199-Electrical-MCB---16 amps-Nos	20	0	20		
4	ELSW4375-Electrical-MCB---06 amps-Nos 92579	20	0	20		
5	ELSW2020-Electrical-MCB---10 amps-Nos	20	0	20		
6	STEL4926-Steel-MS Square Pipe---40X40X2MM-Nos - 92610	4	0	4		
7	ELEC7700-Electrical-Fiber Box--GSJB4030-375X275X175MM-Nos - 92583	5	0	5		
8	ELSW9083-Electrical-DB-TPN-3-Phase--4Way-Nos	5	0	5		
9	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	1	0	1		
10						
Remarks:						
	Engineer	Project Manager		Purchase		
Prepared By:	SAIKRISHNA	ARJUN MEHTA				
Approved By:						
Sign & Date:	SAIKRISHNA 01-10-22					

APPROVED
07 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE