

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		07/01/23		Prepared by		Kalpana		Serial no.		12294	
Supplier name		Premier Engineering Corporation						HO inward no.			
Firm/Company		MMRTUP		Project		BBR@Tina		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

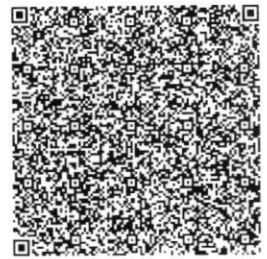
Amount A – Bills total (Excluding Transport & Hamali Charges):		46,814/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	113124	Proof of delivery matches MRN ☒ Yes ☐ No
Amount B –Other Credits : Transportation charges		-
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: And Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kalpana				
Sign:	07/01/23	09 JAN 2023			
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.

(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)
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

Invoice No. SAL/22-23/0890 Delivery Note	Dated 20-Oct-22 Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 92485/142220 Dispatch Doc No.	Dated 30-Sep-22 Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

Amount Chargeable (in words)

INR Forty Six Thousand Eight Hundred Fourteen Only

Company's Bank Details

Bank Name : HDFC

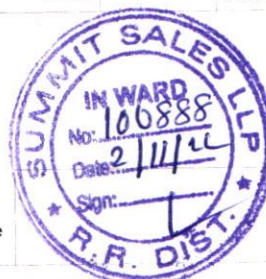
Bank Name : HDFC
A/c No. : 27058020000011

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.

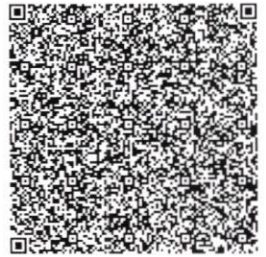
This is a Computer Generated Invoice



for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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)

Consignee (Ship to)

MEHTA & MODI REALITY TIMMAPUR LLP

BLU BELL RESIDENCY

SY.NO.193,200,TIMMAPUR VILLAGE,

KOTHUR MANDAL, F.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

Invoice No.

SAL/22-23/0890

Delivery Note

Dated

20-Oct-22

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

92485/142220

Dispatch Doc No.

Dated

30-Sep-22

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*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							₹ 46,814.00

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

Declaration

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for PREMIER ENGINEERING CORPORATION



This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

09-10-2022 10:34:29



e Div.Copy

From Company : **Mehta & Modi Reality Timmapur LLP**
5-4-187/38&4, M G Road, Ranigunj, Secunderabad - 500003
G S T No. :

92580
03.10.22 5:34:55

Supplier Details

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

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

Doc No	92580	194005
Doc Date	07-10-2022	
Quote No	Nil	
Quote Date	07-10-2022	
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.

Penalty 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

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

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.	80240		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	ELEC5930-Electrical-Aluminum Armored Cable-LT--4coreX16sqMM-mtrs	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	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	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			
Prepared By:	SAIKRISHNA	ARJUN MEHTA			
Approved By:					
Sign & Date:	SAIKRISHNA 01-10-22				

Signature

APPROVED
07 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE