PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18-1-23	Prepared by	Venkatesh	Serial no.	13321
Supplier name	Premier Engineering Corporation			HO inward no.	
Firm/Company	MRM LLp	Project	GMR	HO received date	
PO/WO date	5-01-23	PO/WO No.	95798	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1269	6-1-23	41,147/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	41,147/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115920	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:	41,147/-
Amount E – PO / WO value:	40,144/-
Amount F – Difference (A – E):	1,003/-
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	23-1-23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venk–			
Sign:		APPROVED			
Date		19 JAN 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARI
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 : **f3dc7c6bd56be1c2361d2eebbe8dc1ff479a099-180288964aa02e46998fa747b**
Ack No. : **112315013742558**
Ack Date : **6-Jan-23**

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/22-23/1269**	Dated **6-Jan-23**
	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. **95798**	Dated **5-Jan-23**
	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	**410.0000 Meters**	243.00	Meters	65 %	**34,870.50**
	Output CGST 9%						**3,138.35**
	Output SGST 9%						**3,138.35**
	Less : ***ROUND OFF***						**(-)0.20**
	Total		**410.0000 Meters**				**₹ 41,147.00**

Received By
M.Shekar
9000978917
M.Shekar
06/01/23
TS 10 UB
3122

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6795
Date 11/1/23
Sign.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10407
Date: 11/1/23
Sign:

Amount Chargeable (in words) *E. & O.E*
INR Forty One Thousand One Hundred Forty Seven 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-

Premier Engineering Corporation

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 05-01-2023 12:55:19 PM

95798
27.12.22 3:34:37

py

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

Supplier Details				
Premier Engineering Corporation		**Doc No**	95798	208666
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	05-01-2023	
		Quote No	nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	03-01-2023	
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	400.00	243.00	65.00	18.00	40,143.60
	Total Order Value . . .					**40,143.60**

Rupees : Fourty Thousand One Hundred Fourty Three and Paise Sixty Only.

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 flats,lifts connection to panel room & 5th floor wiring & corridor lighting 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

Vcew 05/1

Name : ______________________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	03.01.23			
Site & Phase :	Gulmohar Residency	Time:	12:00			
Flat/Block no.	F					
Supplier:		Req. No.	208666			
Material required before date:	urgent	ID No.	83154			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC7645-Electrical-Aluminum Armored Cable-LT--4coreX6sqMM-mtrs	400	0	400		
2	ELCA2236-Electrical-Cat 6 cable--D link- 305mtrs-Bundles	1	0	1		
3	ELTE4577-Electrical-Telephone wire -2 Pair-Finolex-90mtrs-Nos 95798	5	0	5		
4	ELLE5096-Electrical-LED Square Surface Light-6500K-Wipro-D650665-6W-Nos	35	0	35		
5						
6						
7						
8						
9						
10						
Remarks:	Towards F block flats, lifts connection to panel room & 5th floor wiring & corridor lighting work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Nagendar - 7674962386	Ram Prasad				
Approved By:						
Sign & Date:	03.01.23					

Nagendar

APPROVED BY
03 JAN 2023

APPROVED
05 JAN 2023
P.VENKATESHWARLU
MANAGER PURCHASE

Tax Invoice

IRN : f3dc7c6bd56be1c2361d2eebbe8dc1ff479a099-180288964aa02e46998fa747b
Ack No. : 112315013742558
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Received By
M.Shekar
9000978917
06/01/23

TS104B
3122

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10577 Dt 6/1/23
MRN No 115920 Dt 7/1/23
Received By........ Sign....

SUMMIT SALES LLP
IN WARD
No: 104327
Date 18/1/23
Sign:
R.R. DIST.

Amount Chargeable (in words)

E. & O.E

INR Forty One Thousand One Hundred Forty Seven 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-

Authorised Signatory

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