PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18-01-23	Prepared by	Venkatesh	Serial no.	13319
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.	95795	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1270	6-01-23	35,527/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	35,527/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115921	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:	35,527/-
Amount E – PO / WO value:	35,527/-
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	23-01-23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:		APPROVED			
Date		19 JAN 2023			
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 : **9f102a885fa6f9a692bd419e58f23aaa145a1d61-075006f8694164bdddb2a89e**
Ack No. : **112315013794506**
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/22-23/1270**	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. **95795**	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	354.0000 Meters	243.00	Meters	65 %	**30,107.70**
	Output CGST 9%						**2,709.69**
	Output SGST 9%						**2,709.69**
	Less : ***ROUND OFF***						**(-)0.08**
	Total		354.0000 Meters				**₹ 35,527.00**

Received By
M.Shekar
9000978917
06/01/23
TS10UB
3122

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 9791 Date 12/1/23 Sign

SUMMIT SALES LLP * R.R. DIST. * INWARD No. 04073 Date 11/1/23 Sign

Amount Chargeable (in words) *E. & O.E*
INR Thirty Five Thousand Five Hundred Twenty 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-

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 05-01-2023 12:08:16 PM

95795
27.12.22 3:34:37

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		**Doc No**	95795	208670
Premier Engineering Corporation		**Doc Date**	05-01-2023	
183/184, R.P. Road, Secunderabad - 500 0033		**Quote No**	nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	04-01-2023	
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	350.00	243.00	65.00	18.00	35,125.65
					Total Order Value . . .	**35,125.65**

Rupees : Thirty Five Thousand One Hundred Twenty Five and Paise Sixty Five 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 C-block /Flat to panel room wiring 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

Name : Veeru 05/1/23

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP						
Site & Phase :	GMR	Date:	04.01.23				
Unit No./Block No.	C-block panel room wiring work	Time:	12:00				
Supplier:							
Material required before date:	Urgent	Req. No.	208670				
		ID No.	83159				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC8309-Electrical-Aluminum Armored Cable-LT--4coreX6sqmm-Mtrs	350	0	350			
2							
3	691 65%						
4	95195						
5							
6							
7							
8							
9							
10							
Remarks:	Towards C-block panel room wiring work purpose urgently PO needed						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	K.Srikanth	ramprasad					
Approved By:	K.Srikanth						
Sign & Date:	9346600168						

APPROVED BY
04 JAN 2023
M. RAM PRASAD (G.M.R.)

APPROVED
05 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE

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

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PREMIER ENGINEERING CORPORATION-
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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.	Dated
SAL/22-23/1270	6-Jan-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
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95795	5-Jan-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
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95795

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	Total		354.0000 Meters				₹ 35,527.00

Received By
M.Shekar
9000978917
06/01/23
TS10UB
3122

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10576 Dt 6/1/23
MRN No 115921 Dt 7/1/23
Received By ... Sign ...

Amount Chargeable (in words)
INR Thirty Five Thousand Five Hundred Twenty Seven Only

E. & O.E

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

This is a Computer Generated Invoice

SUMMIT SALES LLP
IN WARD
No: 10432
Date: 18/1/23
Sign:
R.R. DIST.