

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 18-01-23		Prepared by: Venkatesh		Serial no. 13319	
Supplier name: Premier Engineering Corporation		HO inward no.			
Firm/Company: MRM 16		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
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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:					
Sign:					
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.

e-Invoice



Ack Date : 6-Jan-23

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

Terms of Delivery

Authorized Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

05-01-2023 12:08:16 PM



95795

27.12.22 3:34:37

From Company : **Modi Reality Mallapur LLP**
5-4-187/38&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

GSTIN 36AAEFM1459R1ZP

27538818..

27538811

9885857395 / 93910-20196

Doc No	95795	208670
Doc Date	05-01-2023	
Quote No	nil	
Quote Date	04-01-2023	
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

Penalty 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 delivery/DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form									
Company Name: MRMLP		Date: 04.01.23							
Site & Phase: GMR		Time: 12:00							
Unit No./Block No. C-block panel room wiring work									
Supplier:									
Material required before date:		Urgent		Req. No. 208670					
S No		Item		ID No. 83159					
1		ELEC8309-Electrical-Aluminum Armored Cable-LT--4coreX6sqmm-Mtrs		Qty required at site		Order Qty		Inward No Inward Date	
2				350		0		350	
3		691		654					
4									
5									
6									
7									
8									
9									
10									
Remarks:		Towards C-block panel room wiring work purpose		urgently 80 needed					
Engineer									
Prepared By: K Srikanth		Project Manager		ranprasad					
Approved By: R. Srikanth		APPROVED BY							
Sign & Date: 9376600168		APPROVED BY							

APPROVED
05 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE

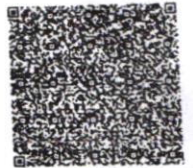
04 JAN 2023
M. RAM PRASAD (GMR)

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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)

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
Buyer's Order No.	Dated
957915	5-Jan-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

95795

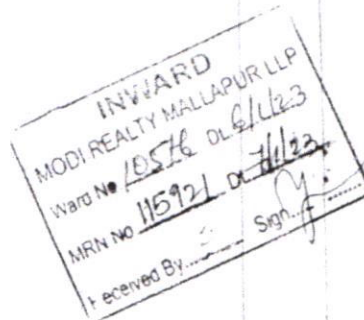
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE	85448090	364.000 Meters	243.00	Metre	65 %	30,107.70
							2,709.69
							2,709.69
							(-)-0.08

Output CGST 9%
Output SGST 9%
ROUND OFF

Received By
M. Shekar
9000978917

06/01/23

TS104B
3122



Total 364.000 Meters ₹ 35,527.00

Amount Chargeable (in words)

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

Authorized Signatory

This is a Computer Generated Invoice

