

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 18-01-23		Prepared by: Venkatesh		Serial no. 13318	
Supplier name: premier Engineering Corporation		HO inward no.			
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 5-01-23		PO/WO No. 95794		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1272	6-01-23	7,918 /-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 7,918 /-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 115919	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: 7,918 /-

Amount E – PO / WO value: 7,918 /-

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:		Vent			
Sign:					
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.

IRN : 687a566ffb135572ba380da11e720d09a20d45c-a3cc98bec57e33ceda215a284
Ack No. : 112315014168504
Ack Date : 6-Jan-23



PREMIER ENGINEERING CORPORATION-
5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS-500003
www.premierenggcorp.com
GSTIN/UID: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell: 7288883664)
Consignee (Ship to)

MODI REALITY MALLAPUR LLP
GULMOHAR RESIDENCY
SY NO: 19 MALLAPUR
HYDERABAD-500051

GSTIN/UID : 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/UID : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.	Dated
SAL/22-23/1272	6-Jan-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
957941	5-Jan-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER 3CX2.5SQMM FLAT SUMBERSIBLE CABLE	85446020	100.00 Meter	126.60	Meter	47 %	6,709.80
	Output CGST 9%						603.88
	Output SGST 9%						603.88
	ROUND OFF						0.44
Total							₹ 7,918.00

Received By
M. Shekar
9000978917

06/01/23
TS104B
3122



Amount Chargeable (in words)

INR Seven Thousand Nine Hundred Eighteen 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

Page(s) 1 Of 1

05-01-2023 4:49:35 PM

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



95794

27.12.22 3:34:37

Supplier Details

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

GSTIN 36AAEFM1459R1ZP

27538818..

27538811

9885857395 / 93910-20196

Doc No	95794	208653
Doc Date	05-01-2023	
Quote No	nil	
Quote Date	03-01-2023	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 771400 - ELEC-Electrical - Copper Flat Cable-3core-Closter - 2.5sqmm - Mtrs	100.00	126.60	47.00	18.00	7,917.56
Total Order Value . . .					7,917.56

Rupees : Seven Thousand Nine Hundred Seventeen and Paise Fifty Six Only.

Terms and Conditions :-

Specification /	All items shall be of L & T brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2 to 3 weeks
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	1 Year
Advance Paid	Nil
Other Terms	we reserve the right items conforming to quality & specifications.Above order for Club House electrical work purpose.
Completion Date	Nil
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

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Date : ____/____/____

Requisition Form

Company Name MRM LLP

Site & Phase GMR

Unit No / Block No For Club House Electrical Purpose

Supplier

Material required before date

Urgent

S No

Item

- 1 ELEC4374-Electrical-Insulation tapes-20nos-Boxes
- 2 ELEC4374-Electrical-Insulation tapes-20nos-Boxes
- 3 ELEC4374-Electrical-Insulation tapes-20nos-Boxes
- 4 ELEC4374-Electrical-Insulation tapes-20nos-Boxes
- 5 ELEC4374-Electrical-Insulation tapes-20nos-Boxes
- 6 ELEC4374-Electrical-Insulation tapes-20nos-Boxes
- 7 ELEC4374-Electrical-Insulation tapes-20nos-Boxes
- 8 ELEC4374-Electrical-Insulation tapes-20nos-Boxes
- 9 ELEC4374-Electrical-Insulation tapes-20nos-Boxes
- 10 ELEC4374-Electrical-Insulation tapes-20nos-Boxes

4224

4680 95729

6084

4166 7714

95794 4680 95729

Remarks

For Club House Electrical Purpose

Engineer

Prepared By

Approved By

Sign & Date

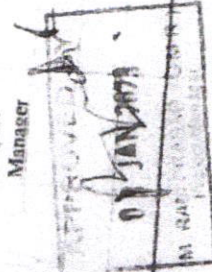
GBHAGATH

C. B. W. 21/04/2023

Project Manager

Purchase

MID



Date 01-01-2023

Time 11:00AM

Req No

208653

ID No

83091

Qty required

Qty available at site

Order Qty

Inward No

Inward Date

2

0

4

1

0

2

0

2

0

100

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 687a566ffb135572ba380da11e720d09a20d45c-
a3cc98bec57e33ceda215a284
Ack No. : 112315014168504
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SECUNDERABAD.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. SAL/22-23/1272	Dated 6-Jan-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 957954	Dated 6-Jan-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

95794

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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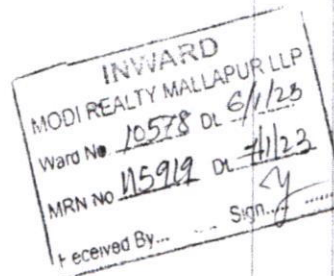
Output CGST 9%
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ROUND OFF

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M. Shekar
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18/01/23

TS10 WB
3122



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