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	MRMLLP	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
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:		Venk			
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 : **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/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com (cell:7288883664)	Invoice No. **SAL/22-23/1272**	Dated **6-Jan-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **MODI REALITY MALLAPUR LLP** GULMOHAR RESIDENCY SY NO: 19 MALLAPUR HYDERABAD-500051 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **95794**	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 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		**100.00 Meter**				**₹ 7,918.00**

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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 9798
Date 6/1/23
Sign. 3

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

Amount Chargeable (in words)
INR Seven Thousand Nine Hundred Eighteen Only

E. & O.E

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 4:49:35 PM

95794
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, 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	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
Penality 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 : ________________ Veen 05/1/23

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ________________

Date : __/__/____

Requisition Form

Company Name	MRMLLP		
Site & Phase	GMR	Date	03-01-2023
Unit No /Block No	For Club House Electrical Purpose	Time	11 00A M
Supplier			
Material required before date	Urgent	Req No	208653
		ID No	83091

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos 4274	2	0	4		
2	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	1	0	2		
3	ELEC ELEC5586-Electrical-Starter-3 phase-L&T-6 to 12A-Nos — 6084 4680 95729	2	0	2		
4	ELEC4585-Electrical-Copper Flat Cable-3core-Closter-2 5sqmm-Mtrs — ELEC 7714	100	0	100		
5	95794					
6						
7						
8						
9						
10						

Remarks: For Club House Electrical Purpose

	Engineer	Project Manager	Purchase	MD
Prepared By	G BHAGATH			
Approved By	G Bh 8143458387			
Sign & Date		APPROVED 07 JAN 2023 M RAM PRASAD GMR		

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

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/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com (cell:7288883664)	Invoice No. **SAL/22-23/1272** Delivery Note Reference No. & Date.	Dated **6-Jan-23** Mode/Terms of Payment Other References
Consignee (Ship to) **MODI REALITY MALLAPUR LLP** GULMOHAR RESIDENCY SY NO: 19 MALLAPUR HYDERABAD-500051 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **957954** Dispatch Doc No. Dispatched through Terms of Delivery	Dated **5-Jan-23** Delivery Note Date 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	95794	

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	Output SGST 9%						603.88
	ROUND OFF						0.44
	Received By M.Shekar 9000978917 M.Shekar 06/01/23 TS10 UB 3122 INWARD MODI REALTY MALLAPUR LLP Ward No. 10578 Dt. 6/1/23 MRN No 115919 Dt. 7/1/23 Received By... Sign...						
	Total		**100.00 Meter**				**₹ 7,918.00**

Amount Chargeable (in words) E. & O.E
INR Seven Thousand Nine Hundred Eighteen 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

This is a Computer Generated Invoice

SUMMIT SALES LLP
IN WARD
No: 104330
Date: 18/1/23
Sign:
R.R. DIST.