

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 30-01-23		Prepared by: S. JaySudha		Serial no. 13870	
Supplier name: Premier Engineering Corporation		HO inward no.			
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 19-01-23		PO/WO No. 96272		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1342	21-01-23	5,94,643/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			5,94,643/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116557	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:			5,94,643/-
Amount E – PO / WO value:			5,94,643/-
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		06-02-23	
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.

8919278620



IRN : 73166cdb6bd910d73136e0fb912898cb4a0bf8436-f12737201f6cb5166c6c05b
Ack No. : 112315132422980
Ack Date : 21-Jan-23

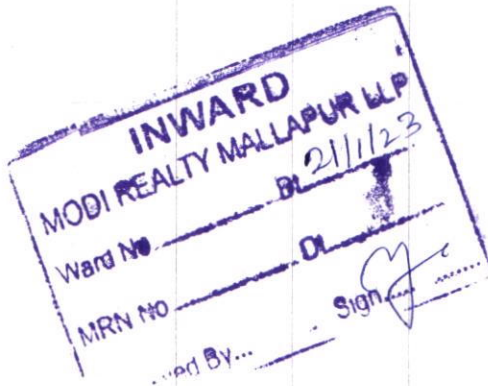
PREMIER ENGINEERING CORPORATION-
5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS-500003
www.premierenggcorp.com
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell: 7288883664)
Consignee (Ship to)

MODI REALITY MALLAPUR LLP
GULMOHAR RESIDENCY
SY. NO. 19, MALLAPUR
HYDERABAD-500051
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.	e-Way Bill No.	Dated
SAL/22-23/1342	161587424202	21-Jan-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
96272/208772	19-Jan-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
BY ROAD	MALLAPUR	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
dt. 21-Jan-23	AP29W3112	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 3.5C*300 SQMM INDL CABLE	85446090	245.0000 Meters	3,239.00	Meters	65 %	2,77,744.25
2	GLOSTER AL CONDUCT 3.5C*95 SQMM INDL CABLE	85446090	302.0000 Meters	1,114.00	Meters	65 %	1,17,749.80
3	GLOSTER AL CONDUCT 3.5C*50 SQMM XLPE INDL CABLE	85446090	220.0000 Meters	657.00	Meters	65 %	50,589.00
4	GLOSTER AL CONDUCT 3.5C*70SQMM XLPE CABLE	85446090	170.0000 Meters	877.00	Meters	65 %	52,181.50
5	GLOSTER AL CONDUCT 3.5C*25SQMM INDUSTRIAL CABLE	85446090	40.0000 Meters	405.00	Meters	65 %	5,670.00
							5,03,934.55
Output SGST 9%							45,354.11
Output CGST 9%							45,354.11
ROUND OFF							0.23



Total 977.0000 Meters ₹ 5,94,643.00

E. & O.E

Amount Chargeable (in words)

INR Five Lakh Ninety Four Thousand Six Hundred Forty Three 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.

This is a Computer Generated Invoice



Purchase Order

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	96272	208772
Doc Date	19-01-2023	
Quote No	nil	
Quote Date	18-01-2023	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 624300 - ELEC-Electrical - Aluminum Armored Cable-LT- - 3.5coreX300sqmm - mtrs	245.00	3,239.00	65.00	18.00	327,738.22
2 517600 - ELEC-Electrical - Aluminum Armored Cable-LT- - 3.5coreX95sqmm - mtrs	302.00	1,114.00	65.00	18.00	138,944.76
3 888700 - ELEC-Electrical - Aluminum Armored Cable-LT- - 3.5coreX50sqmm - mtrs	220.00	657.00	65.00	18.00	59,695.02
4 794200 - ELEC-Electrical - Aluminum Armored Cable-LT- - 3.5coreX70sqmm - mtrs	170.00	877.00	65.00	18.00	61,574.17
5 204500 - ELEC-Electrical - Aluminum Armored Cable-LT- - 3.5coreX25sqmm - mtrs	40.00	405.00	65.00	18.00	6,690.60
Total Order Value . . .					594,642.77

Rupees : Five Lakh(s) Ninty Four Thousand Six Hundred Fourty Two and Paise Seventy Seven 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, Above order for Club house and F-Block cable requirement work purpose.

Completion Date NA

Measurment Nil

Security Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Remarks

'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices 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 : __/__/__

Estimate/Draft PO

Page(s) 1 Of 2

19-01-2023 3:32:39 PM

0



96272

10.01.23 4:03:10

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	96272	208772
Doc Date	19-01-2023	
Quote No	nil	
Quote Date	18-01-2023	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 624300 - ELEC-Electrical - Aluminum Armored Cable-LT- - 3.5coreX300sqmm - mtrs	245.00	3,239.00	65.00	18.00	327,738.22
2 517600 - ELEC-Electrical - Aluminum Armored Cable-LT- - 3.5coreX95sqmm - mtrs	302.00	1,114.00	65.00	18.00	138,944.76
3 888700 - ELEC-Electrical - Aluminum Armored Cable-LT- - 3.5coreX50sqmm - mtrs	220.00	657.00	65.00	18.00	59,695.02
4 794200 - ELEC-Electrical - Aluminum Armored Cable-LT- - 3.5coreX70sqmm - mtrs	170.00	877.00	65.00	18.00	61,574.17
5 204500 - ELEC-Electrical - Aluminum Armored Cable-LT- - 3.5coreX25sqmm - mtrs	40.00	405.00	65.00	18.00	6,690.60
Total Order Value . . .					594,642.77

Rupees : Five Lakh(s) Ninty Four Thousand Six Hundred Fourty Two and Paise Seventy Seven 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, Above order for Club house and F-Block cable requirement work purpose.

Completion Date NA

Measurment Nil

Security Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSSLP stock
- ☐ Other

APPROVED BY
19 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Remarks

'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices 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:		MIRMLLP		Date:		18-01-2023			
Site & Phase :		GMR		Time:		4:00			
Unit No./Block No		clubhouse and F block							
Supplier:				Req. No.		208772			
Material required before date:		URGENT		ID No.		88542			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELEC2821-Electrical-Aluminum Armored Cable-LT--3.5coreX300sqmm-Mtrs	245	0	245					
2	ELEC1005-Electrical-Aluminum Armored Cable-LT--3.5coreX95sqmm-Mtrs	302	0	302					
3	ELEC7942-Electrical-Aluminum Armored Cable-LT--3.5coreX50sqmm-Mtrs	220	0	220					
4	ELEC5176-Electrical-Aluminum Armored Cable-LT--3.5coreX70sqmm-Mtrs	170	0	170					
5	ELEC6243-Electrical-Aluminum Armored Cable-LT--3.5coreX25sqmm-Mtrs	40	0	40					
6									
7									
8									
9									
10									
Remarks:		club house and f block cable requirement work at gmr site							
Engineer		Project							
Prepared By: sultan ali		Purchase							
Approved By:		MD							
Sign & Date:									

9657492210

APPROVED BY
18 JAN 2023
RAN PRASAD (G.M.R.)
Project Manager

18 JAN 2023
VENKATESH
MANAGER

IRN : 73166cdb6bd910d73136e0fb912898cb4a0bf8436-f12737201f6cb5166c6c05b
Ack No. : 112315132422980
Ack Date : 21-Jan-23



PREMIER ENGINEERING CORPORATION-
5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS-500003
www.premierenggc.com
GSTIN/UIN: 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/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
Buyer (Bill to)

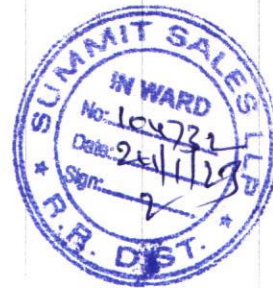
MODI REALITY MALLAPUR LLP
5-4-187/3&3, IIND FLOOR,
SOHAM MANSION, MG ROAD,
SECUNDERABAD.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
SAL/22-23/1342	161587424202	21-Jan-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
96272/208772	19-Jan-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
BY ROAD	MALLAPUR	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
dt. 21-Jan-23	AP29W3112	
Terms of Delivery		

Rahm Ppasaad - 8309938133

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 3.5C*300 SQMM INDL CABLE	85446090	245.0000 Meters	3,239.00	Meters	65 %	2,77,744.25
2	GLOSTER AL CONDUCT 3.5C*95 SQMM INDL CABLE	85446090	302.0000 Meters	1,114.00	Meters	65 %	1,17,749.80
3	GLOSTER AL CONDUCT 3.5C*50 SQMM XLPE INDL CABLE	85446090	220.0000 Meters	657.00	Meters	65 %	50,589.00
4	GLOSTER AL CONDUCT 3.5C*70SQMM XLPE CABLE	85446090	170.0000 Meters	877.00	Meters	65 %	52,181.50
5	GLOSTER AL CONDUCT 3.5C*25SQMM INDUSTRIAL CABLE	85446090	40.0000 Meters	405.00	Meters	65 %	5,670.00
							5,03,934.55
							45,354.11
							45,354.11
							0.23

Output SGST 9%
Output CGST 9%
ROUND OFF



Total	977.0000 Meters	₹ 5,94,643.00
-------	-----------------	---------------

Amount Chargeable (in words)

INR Five Lakh Ninety Four Thousand Six Hundred Forty Three 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