PURCHASE DIVISION

Advice for approval for credit to supplier

14033

Date:	02/02/23	Prepared by	Venkatesh	Serial no.	14033
Supplier name	Premier Engineering Corp			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	28/01/23	PO/WO No.	96546	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1388	30/1/23	215320	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	215320
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116865 — 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:	215320
Amount E – PO / WO value:	215320
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:		Venk			
Sign:					
Date		02 FEB 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 : **7c786cf6069d3c4b65aa60e114e5f6168a625a6-1126328ca22a9018d46237ec5**
Ack No. : **112315200574359**
Ack Date : **30-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/22-23/1388** Dated: **30-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.: **96546/208826** Dated: **28-Jan-23** Dispatch Doc No.: Delivery Note Date: Dispatched through: Destination: Terms of Delivery:
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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SS96210COVO-MK1 DOL Submersible Starter 360V 6-10A**	85369010	**1 Nos**	2,570.00	Nos	29 %	**1,824.70**
	Output SGST 9%						**164.22**
	Output CGST 9%						**164.22**
	Less : ***ROUND OFF***						**(-)0.14**
	Total		**1 Nos**				**₹ 2,153.00**

M. Shelar
9000978912
30/1/23

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 7593 Date 1/2/23 Sign

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 10512 Date 2/2/23 Sign

Amount Chargeable (in words) *E. & O.E*

INR Two Thousand One Hundred Fifty 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

Purchase Order

 28-01-2023 5:19:11 PM

96546 v.Copy

28.01.23 12:54:52

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

Supplier Details			
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033	**Doc No**	96546	208826
	Doc Date	28-01-2023	
	Quote No	NIL	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	27-01-2023	
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	608400 - ELEC-Electrical - Starter-3 phase-L&T - 6 to 12A - Nos	1.00	2,570.00	29.00	18.00	2,153.15
					Total Order Value . . .	**2,153.15**

Rupees : Two Thousand One Hundred Fifty Three and Paise Fifteen Only.

Terms and Conditions :-

Specification /	All items shall be of L& T brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 quality and specifications.Above order for Club house 1st floor AC & 4th floor gym & motor fixing 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 : ___________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ___________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	27-01-2023				
Site & Phase :	GMR	Time:	12:00				
Unit No./Block No	club house						
Supplier:		Req. No.	208826				
Material required before date		ID No.	83771				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	3	0	3			
2	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	3	0	3			
3	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	4	0	4			
4	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles 96546	4	0	4			
5	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	4	0	4			
6	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	7	0	7			
7	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	4	0	4			
8	ELEC9745-Electrical-Starter Three phase--L&T ODP 306-3HP-Nos	2	0	2			
9	ELEC5586-Electrical-Starter-3 phase-L&T-6 to 12A-Nos	1	0	1			
10							
Remarks:	club house 1st floor Ac & 4 th floor gym & motor fixing wiring purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	C. Bhagath (8143458787).						
Approved By:							
Sign & Date:							

APPROVED BY
27 JAN 2023
M. RAM PRASAD. (G.M.R.)
Project Manager

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

IRN : **7c786cf6069d3c4b65aa60e114e5f6168a625a6-1126328ca22a9018d46237ec5**
Ack No. : **112315200574359**
Ack Date : **30-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/22-23/1388**	Dated **30-Jan-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **96546/208826**	Dated **28-Jan-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SS96210COVO-MK1 DOL Submersible Starter 360V 6-10A**	85369010	**1 Nos**	2,570.00	Nos	29 %	**1,824.70**
	Output SGST 9%						**164.22**
	Output CGST 9%						**164.22**
	Less : ***ROUND OFF***						**(-)0.14**
	Total		**1 Nos**				**₹ 2,153.00**

M. Shekar
9000978917
30/1/23

Received By
M.Shekar
9000978917
M.Shekar

INWARD
MODI REALTY MALLAPUR LLP
Inward No 11171 Dt. 30/1/23
MRN No 116865 Dt. 31/1/23

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 10537
Date: 2/2/23
Sign:

Amount Chargeable (in words) E. & O.E
INR Two Thousand One Hundred Fifty 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-
Premier Engineering Corporation
Authorised Signatory

This is a Computer Generated Invoice