PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	02/02/23	Prepared by	Venkatesh	Serial no.	14032
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.	96544	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1389	30/01/23	1694200	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1694200
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116851 — 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:	1694200
Amount E – PO / WO value:	1694200
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	06/02/2023
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venk			
Sign:		02 FEB 2023			
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.

Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **45a37d856810d3f1faf8992971a98b78c94d754-408d0d0a34de7a0fb05b5b395**
Ack No. : **112315200620791**
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/22-23/1389**	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. **96544/208806**	Dated **28-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	**20.00 Meter**	132.95	Meter	46 %	**1,435.86**
	Output SGST 9%						**129.23**
	Output CGST 9%						**129.23**
	Less : ***ROUND OFF***						**(-)0.32**
	Total		**20.00 Meter**				**₹ 1,694.00**

M.Shekar
9000988917
30/1/23

MODI PROPERTIES PVT. LTD. INWARD No. 7597 Date 1/2/23 Sign. BAD

SUMMIT SALES LLP IN WARD No: 105/23 Date: 2/2/23 Sign: R.R. DIST.

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

INR One Thousand Six Hundred Ninety Four 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

Purchase Order

 28-01-2023 5:18:35 PM .Copy

96544
28.01.23 12:54:52

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

Supplier Details				
Premier Engineering Corporation		**Doc No**	96544	208806
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	28-01-2023	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	25-01-2023	
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	771400 - ELEC-Electrical - Copper Flat Cable-3core-Closter - 2.5sqmm - Mtrs	20.00	132.95	46.00	18.00	1,694.31
					Total Order Value . . .	**1,694.31**

Rupees : One Thousand Six Hundred Ninty Four and Paise Thirty One 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 overhead tank & gardening 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 : Veerlr

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	25.01.2023			
Site & Phase :	GMR	Time:	10:52			
Unit No./Block No.	Club house					
Supplier:		Req. No.	208806			
Material required before date:	Urgent	ID No.	83728			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL4836-Steel-Frames-Dewatering self priming monoblock pump--2hp-Nos	1	0	1		
2	MISC6238-Miscellaneous-Pressure Switch----Nos	1	0	1		
3	ELEC4585-Electrical-Copper Flat Cable-3core-Closter-2.5sqmm-Mtrs 96699	20	0	20		
4						
5						
6						
7						
8						
9						
10						
Remarks:	Toward sClub house overhead tank & gardening purpose at GMR site. Online pump					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Janaki	M.Ramprasad				
Approved By:						
Sign & Date:	25-01-2023					

APPROVED 27 JAN 2023 P. V... MANAGER PURCHASE

Tax Invoice (DUPLICATE FOR TRANSPORTER) e-Invoice

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Ack No. : 112315200620791
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)

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Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
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5-4-187/3&3,IIND FLOOR,
SOHAM MANSION,MG ROAD,
SECUNDERABAD.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
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5-4-187/3&3,IIND FLOOR,
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GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

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	Total		**20.00 Meter**				**₹ 1,694.00**

M.Shekar
9000978917
30/1/23
6

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11169 Dt. 30/1/23
MRN No 116851 Dt. 31/1/23
Sign.....
...By...

Received By
M.Shekar
9000978917
M.Shekar

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 105136
Date: 2/2/23
Sign: ✓

Amount Chargeable (in words) E. & O.E
INR One Thousand Six Hundred Ninety Four Only

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code: **SECUNDERABAD & HDFC0000042**

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Authorised Signatory

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