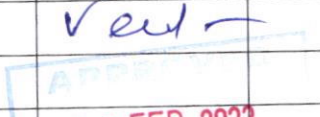


PURCHASE DIVISION  
Advice for approval for credit to supplier

@

|                                                                                                                                                                                                                                        |          |                          |  |                                                                                                                                                                 |  |                               |             |                  |                                                                     |                                                          |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------|-------------|------------------|---------------------------------------------------------------------|----------------------------------------------------------|--|
| Date:                                                                                                                                                                                                                                  |          | 02/02/23                 |  | Prepared by                                                                                                                                                     |  | Venkatesh                     |             | Serial no.       |                                                                     | 14031                                                    |  |
| Supplier name                                                                                                                                                                                                                          |          | Premier Engineering Corp |  |                                                                                                                                                                 |  |                               |             | HO inward no.    |                                                                     |                                                          |  |
| Firm/Company                                                                                                                                                                                                                           |          | MRMLLP                   |  | Project                                                                                                                                                         |  | GMR                           |             | HO received date |                                                                     |                                                          |  |
| PO/WO date                                                                                                                                                                                                                             |          | 19/01/23                 |  | PO/WO No.                                                                                                                                                       |  | 96267                         |             | Scan ID.         |                                                                     |                                                          |  |
| Sl no.                                                                                                                                                                                                                                 | Bill no. |                          |  | Bill date                                                                                                                                                       |  |                               | Bill amount |                  |                                                                     | Original attached                                        |  |
| 1.                                                                                                                                                                                                                                     | 1390     |                          |  | 30/01/23                                                                                                                                                        |  |                               | 7768200     |                  |                                                                     | <input type="checkbox"/> Yes <input type="checkbox"/> No |  |
| 2.                                                                                                                                                                                                                                     |          |                          |  |                                                                                                                                                                 |  |                               | -           |                  |                                                                     | <input type="checkbox"/> Yes <input type="checkbox"/> No |  |
| 3.                                                                                                                                                                                                                                     |          |                          |  |                                                                                                                                                                 |  |                               | -           |                  |                                                                     | <input type="checkbox"/> Yes <input type="checkbox"/> No |  |
| 4.                                                                                                                                                                                                                                     |          |                          |  |                                                                                                                                                                 |  |                               | -           |                  |                                                                     | <input type="checkbox"/> Yes <input type="checkbox"/> No |  |
| Amount A – Bills total (Excluding Transport & Hamali Charges):                                                                                                                                                                         |          |                          |  |                                                                                                                                                                 |  |                               |             | 7768200          |                                                                     |                                                          |  |
| Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report |          |                          |  |                                                                                                                                                                 |  |                               |             |                  |                                                                     |                                                          |  |
| MRN nos.:                                                                                                                                                                                                                              |          | 116850                   |  |                                                                                                                                                                 |  | Proof of delivery matches MRN |             |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                                                          |  |
| Amount B –Other Credits : Transportation charges                                                                                                                                                                                       |          |                          |  |                                                                                                                                                                 |  |                               |             | -                |                                                                     |                                                          |  |
| Amount C –Other Debits :                                                                                                                                                                                                               |          |                          |  |                                                                                                                                                                 |  |                               |             | -                |                                                                     |                                                          |  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:                                                                                                                                                                            |          |                          |  |                                                                                                                                                                 |  |                               |             | 7768200          |                                                                     |                                                          |  |
| Amount E – PO / WO value:                                                                                                                                                                                                              |          |                          |  |                                                                                                                                                                 |  |                               |             | 7768200          |                                                                     |                                                          |  |
| Amount F – Difference (A – E):                                                                                                                                                                                                         |          |                          |  |                                                                                                                                                                 |  |                               |             | -                |                                                                     |                                                          |  |
| Quantity received as per PO /WO                                                                                                                                                                                                        |          |                          |  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received |  |                               |             |                  |                                                                     |                                                          |  |
| Close PO / WO                                                                                                                                                                                                                          |          |                          |  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other                                  |  |                               |             |                  |                                                                     |                                                          |  |
| Payment – due date                                                                                                                                                                                                                     |          |                          |  | 06/02/23                                                                                                                                                        |  |                               |             |                  |                                                                     |                                                          |  |
| Remarks:                                                                                                                                                                                                                               |          |                          |  | Final Bill                                                                                                                                                      |  |                               |             |                  |                                                                     |                                                          |  |
|                                                                                                                                                                                                                                        |          |                          |  |                                                                                                                                                                 |  |                               |             |                  |                                                                     |                                                          |  |
| Approved by                                                                                                                                                                                                                            |          | Purchase Officer         |  | Purchase Manager                                                                                                                                                |  | M D                           |             | Accountant       |                                                                     | Accounts Manager                                         |  |
| Name:                                                                                                                                                                                                                                  |          |                          |  | Venkatesh                                                                                                                                                       |  |                               |             |                  |                                                                     |                                                          |  |
| 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.



This is a Computer Generated Invoice

## Purchase Order

Page(s) 1 Of 1

19-01-2023 3:33:18 PM

From Company : **Modi Reality Mallapur LLP**  
5-4-187/38&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

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 96267      | 208759 |
| <b>Doc Date</b>   | 19-01-2023 |        |
| <b>Quote No</b>   | nil        |        |
| <b>Quote Date</b> | 17-01-2023 |        |
| <b>SupplyType</b> | 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 | 48.00 | 18.00 | 7,768.18        |
| <b>Total Order Value . . .</b>                                                |        |        |       |       | <b>7,768.18</b> |
| Rupees : Seven Thousand Seven Hundred Sixty Eight and Paise Eighteen Only.    |        |        |       |       |                 |

### Terms and Conditions :-

|                          |                                                                                                                                                                                                                                               |
|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Specification /</b>   | All items shall be of L & T brand/company                                                                                                                                                                                                     |
| <b>Payment Terms</b>     | After Delivery & Production of bill                                                                                                                                                                                                           |
| <b>Tax</b>               | All taxes included in above price.                                                                                                                                                                                                            |
| <b>Delivery Date</b>     | Within 2 to 3 weeks                                                                                                                                                                                                                           |
| <b>Delivery Location</b> | Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _____, 8309938133                                                                                                        |
| <b>Penalty For Delay</b> | Nil                                                                                                                                                                                                                                           |
| <b>Transportation</b>    | Transport cost shall be borne by us.                                                                                                                                                                                                          |
| <b>Warranty</b>          | 1 Year                                                                                                                                                                                                                                        |
| <b>Advance Paid</b>      | Nil                                                                                                                                                                                                                                           |
| <b>Other Terms</b>       | we reserve the right items conforming to quality & specifications.Above order for site use and street light work purpose.                                                                                                                     |
| <b>Completion Date</b>   | Nil                                                                                                                                                                                                                                           |
| <b>Measurment</b>        | Nil                                                                                                                                                                                                                                           |
| <b>Security</b>          | Nil                                                                                                                                                                                                                                           |
| <b>Remarks</b>           | 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 : \_\_\_\_\_

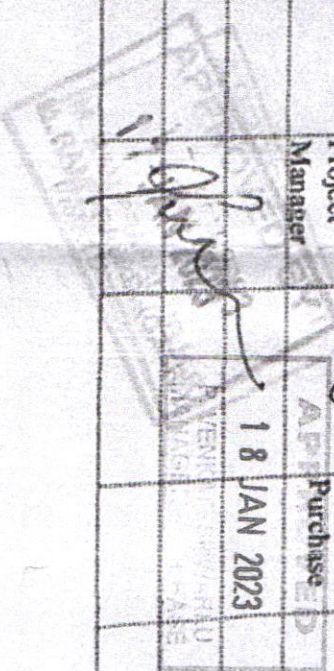
Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : \_\_\_\_\_

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_

|                                |  |                                                                          |  |                                               |  |                       |  |
|--------------------------------|--|--------------------------------------------------------------------------|--|-----------------------------------------------|--|-----------------------|--|
| Requisition Form               |  |                                                                          |  |                                               |  |                       |  |
| Company Name:                  |  | MRMLLP                                                                   |  | Date:                                         |  | 17-01-2023            |  |
| Site & Phase :                 |  | GMR                                                                      |  | Time:                                         |  | 11:00                 |  |
| Unit No./Block No.             |  | SITE PURPOSE                                                             |  |                                               |  |                       |  |
| Supplier:                      |  |                                                                          |  | Req. No.                                      |  | 208759                |  |
| Material required before date: |  | URGENT                                                                   |  | ID No.                                        |  | 83528                 |  |
| S No                           |  | Item                                                                     |  | Qty required at site                          |  | Qty available at site |  |
| 1                              |  | ELEC878-Electrical-Isolater-4 Pole-40 amps-Nos                           |  | 5                                             |  | 0                     |  |
| 2                              |  | ELEC4585-Electrical-Copper Flat Cable-3core-Closter-2.5sqmm-Mtrs         |  | 100                                           |  | 0                     |  |
| 3                              |  | ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SgmmX90mtrs-Bundles   |  | 3                                             |  | 0                     |  |
| 4                              |  | ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SgmmX90mtrs-Bundles |  | 3                                             |  | 0                     |  |
| 5                              |  | ELEC7051-Electrical-LED Flood Light -6500K-Wipro D915065-50W-Nos         |  | 5                                             |  | 0                     |  |
| 6                              |  | ELEC7011-Electrical-LED Flood Light -6500K-Wipro D910065-100W-Nos        |  | 3                                             |  | 0                     |  |
| 7                              |  | ELEC1392-Electrical-Al service wire -4 mm-South King-90mtrs-Bundles      |  | 2                                             |  | 0                     |  |
| 8                              |  |                                                                          |  |                                               |  |                       |  |
| 9                              |  |                                                                          |  |                                               |  |                       |  |
| 10                             |  |                                                                          |  |                                               |  |                       |  |
| Remarks:                       |  |                                                                          |  | site use purpose and street light at gmr site |  |                       |  |
| Engineer                       |  |                                                                          |  | Project Manager                               |  |                       |  |
| Prepared By: sultan ali        |  |                                                                          |  | Purchase                                      |  |                       |  |
| Approved By:                   |  |                                                                          |  | 18 JAN 2023                                   |  |                       |  |
| Date:                          |  |                                                                          |  |                                               |  |                       |  |



IRN : 3e251e88c0ff9aabb128fabd9531132ee08962d-  
990d8a8aaeb67a0565d94f69e  
Ack No. : 112315200671139  
Ack Date : 30-Jan-23

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

**MODI REALTY MALLAPUR LLP**  
5-4-187/3&3, IIND FLOOR,  
SOHAM MANSION, MG ROAD,  
SECUNDERABAD.  
GSTIN/UTIN : 36AAEFM1459R1ZP  
State Name : Telangana, Code : 36  
Buyer (Bill to)

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

| 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 | 48 %   | 6,583.20 |

Output SGST 9%  
Output CGST 9%  
ROUND OFF

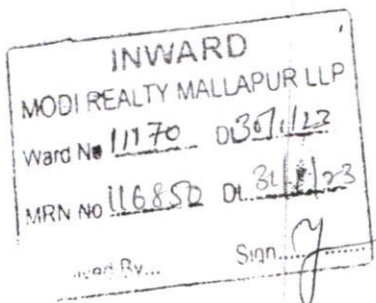
592.49  
592.49  
(-)0.18

Less:

Received By  
M. Shekar  
9000978917

M. Shekar

M. Shekar  
9000978917  
30/1/23  
8



Total

100.00 Meter

₹ 7,768.00  
E. & O.E

Amount Chargeable (in words)

INR Seven Thousand Seven Hundred Sixty Eight Only

Company's Bank Details

Bank Name : HDFC

Vc 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

for PREMIER ENGINEERING CORPORATION.

