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	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7768200
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116850 — 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:	7768200
Amount E – PO / WO value:	7768200
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 : **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/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell:7288883664)

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

Invoice No. **SAL/22-23/1390**	Dated **30-Jan-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **96267/208759**	Dated **19-Jan-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
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	48 %	**6,583.20**
	Output SGST 9%						**592.49**
	Output CGST 9%						**592.49**
	Less : ***ROUND OFF***						**(-)0.18**
	Total		100.00 Meter				**₹ 7,768.00**

E. & O.E

PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7595
Date 1/2/23
Sign.

M.Shekar
9000978917
30/1/23

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10124
Date: 2/2/23
Sign:

Amount Chargeable (in words)
INR Seven Thousand Seven Hundred Sixty Eight 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

 19-01-2023 3:33:18 PM

96267
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		**Doc No**	96267	208759
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	19-01-2023	
		Quote No	nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	17-01-2023	
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	100.00	126.60	48.00	18.00	7,768.18
	Total Order Value . . .					**7,768.18**

Rupees : Seven Thousand Seven Hundred Sixty Eight and Paise Eighteen 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 site use and street light 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 : ____________________

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	Qty available at site	Order Qty	Inward No	In
1	ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos	5	0	5		
2	ELEC4585-Electrical-Copper Flat Cable-3core-Closter-2.5sqmm-Mtrs	100	0	100		
3	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	3	0	3		
4	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	3	0	3		
5	ELEC7051-Electrical-LED Flood Light -6500K-Wipro D915065-50W-Nos	5	0	5		
6	ELEC2611-Electrical-LED Flood Light -6500K-Wipro D910065-100W-Nos 96267	3	0	3		
7	ELEC1392-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bundles	2	0	2		
8						
9						
10						

Remarks: site use purpose and street light at gmr site

	Engineer	Project Manager		Purchase
Prepared By:	sultan ali			
Approved By				
Sign & Date				18 JAN 2023

APPROVED

APPROVED BY

P. VENKATESWARA RAO MANAGER PURCHASE

Tax Invoice (DUPLICATE FOR TRANSPORTER) e-Invoice

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Ack No. : 112315200671139
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Received By
M.Shekar
9000978917
M.Shekar

M.Shekar
9000978917
30/1/23

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11170 Dt 30/1/23
MRN No 116850 Dt 31/1/23
...ved By... Sign...

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 105135
Date: 2/2/23
Sign:

Amount Chargeable (in words)
INR Seven Thousand Seven Hundred Sixty Eight Only

E. & O.E

Company's Bank Details
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for PREMIER ENGINEERING CORPORATION-

Authorised Signatory

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