

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:		11/02/2023		Prepared by	Venkatesh	Serial no.	14481
Supplier name		Premier Engineering Corporation				HO inward no.	
Firm/Company		MRMLLP		Project	GMR	HO received date	
PO/WO date		06/02/23		PO/WO No.	96877	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	SAL/22-23/1435		08/02/23		8,726/-	☒ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						8,726/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	117215				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:						8,726	
Amount E – PO / WO value:						8,726	
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				20/02/2023			
Remarks: final bill							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:		V. Venkatesh					
Sign:							
Date		11 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.

(ORIGINAL FOR RECIPIENT)

e-Invoice



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IRN      : a85f46404f556db1d78c00ffc6d2145ef61c7a58036-
          fae6648ddf235a0805dce
Ack No.  : 112315313200266
Ack Date : 8-Feb-23

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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

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.
SAL/22-23/1435
Delivery Note

Dated
8-Feb-23
Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

96877/208888

6-Feb-23
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	136.95	Meter	46 %	7,395.30
							665.58
							665.58
							(-)0.46

P. 11

TS 10UB3123
9290536300



Total

100.00 Meter

₹ 8,726.00
E. & O.E

Amount Chargeable (in words)

INR Eight Thousand Seven Hundred Twenty Six Only

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code: SECUNDERABAD & HDFC0000042

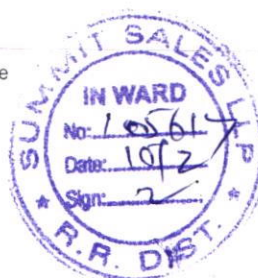
Declaration

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

Authorized Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

07-02-2023 12:26:15 PM



96877

28.01.23 12:54:54

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

96877

208888

Doc Date

06-02-2023

Quote No

Nil

Quote Date

04-02-2023

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 100Mtrs per coil	1.00	13,695.00	46.00	18.00	8,726.45
Total Order Value . . .					8,726.45
Rupees : Eight Thousand Seven Hundred Twenty Six and Paise Fourty Five Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation.**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

Penalty 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 bore well fitting and curing 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

Accepted the above Terms And Conditions

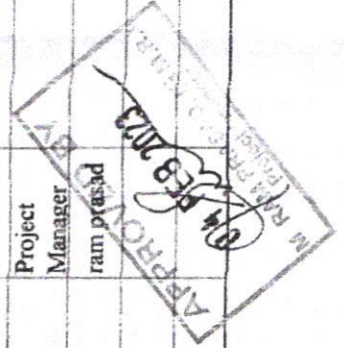
For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Company Name: MRMLLP		Date: 04-02-2023		
Site & Phase :		GMR		Time: 14:29		
Unit No./Block No						
Supplier:				Req. No. 208888		
Material required before date:		urgent		ID No. 84016		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1632-Plumbing-C-PVC-Coupling--32mm-Nos	5	0	5		
2	PLUM1528-Plumbing-Non return valve-Brass--32mm-Nos	5	0	5		
3	PLUM4055-Plumbing-C-PVC Union---32mm-Nos	5	0	5		
4	PLUM4762-Plumbing-C-PVC Plain elbow---32mm-Nos	5	0	5		
5	PLUM7972-Plumbing-C-PVC Ball valve---32mm-Nos	10	0	10		
6	PLUM3210-Plumbing-C-PVC Reducer Tee---32mm-Nos	5	0	5		
7	PLUM9778-Plumbing-PVC-Base saddle--40X20mm-Nos	35	0	35		
8	PLUM1672-Plumbing-Forged Brass Ball valve---20mm-Nos	30	0	30		
9	ELEC1392-Electrical-A\ service wire -4 mm-South King-90mtrs-Bundles	5	0	5		
10	ELEC4585-Electrical-Copper Flat Cable-3core-Closter-2.5sqmm-Mtrs	100	0	100		
Remarks:		bore well fitting and curing purpose at gmr site				
Engineer		Project Manager		Purchase	MD	
Prepared By: sultan ali		ram prasad				
Approved By:						
Sign & Date:						06 FEB 2023



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN a85f46404f556db1d78c00ffc6d2145ef61c7a58036-
fae6648ddf235a0805dce
Ack No : 112315313200266
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State Name : Telangana, Code : 36
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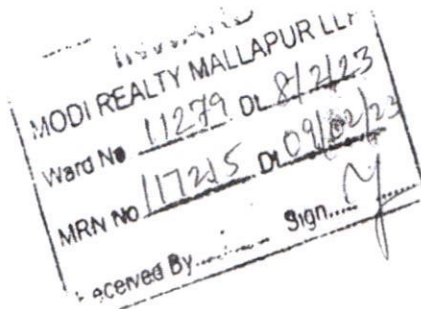
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Output SGST 9%
Output CGST 9%
ROUND OFF

665.58
665.58
(-)0.46

Less



Total

100.00 Meter

₹ 8,726.00
E & O E

Amount Chargeable (in words)

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