(B)

PURCHASE DIVISION
Advice for approval for credit to supplier

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	M D	Accountant	Accounts Manager
Name:					
Sign:		(signature)			
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.

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

IRN : **a85f46404f556db1d78c00ffc6d2145ef61c7a58036-fae6648ddf235a0805dce**
Ack No. : **112315313200266**
Ack Date : **8-Feb-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/22-23/1435**	Dated **8-Feb-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **96877/208888**	Dated **6-Feb-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

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**
	Output SGST 9%						**665.58**
	Output CGST 9%						**665.58**
	Less : ***ROUND OFF***						**(-)0.46**
	Total		100.00 Meter				**₹ 8,726.00**

P.R
TS10UB3123
9290536300

PROPERTIES PVT INWARD 8018 9/2/23 3 SECUNDERABAD

Amount Chargeable (in words) *E. & O.E*
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-
PREMIER ENGINEERING CORPORATION
Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10561 Date: 10/2 Sign: 2

Purchase Order

 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		**Doc No**	96877	208888
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	06-02-2023	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	04-02-2023	
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 *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
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 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

Veeer

Name : ____________________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

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-CPVC-Coupling--32mm-Nos	5	0	5		
2	PLUM1528-Plumbing-Non return valve-Brass--32mm-Nos	5	0	5		
3	PLUM4055-Plumbing-CPVC Union---32mm-Nos	5	0	5		
4	PLUM4762-Plumbing-CPVC Plain elbow---32mm-Nos	5	0	5		
5	PLUM7972-Plumbing-CPVC Ball valve---32mm-Nos 96811	10	0	10		
6	PLUM3210-Plumbing-CPVC 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 96877	30	0	30		
9	ELEC1392-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bundles	5	0	5		
10	ELEC4585-Electrical-Copper Flat Cable-3core-Closter-2.5sqmm-Mtrs	100	0	100		
Remarks:	bore well fiting and cureing purpose at gmr site 13695					
	Engineer	Project Manager		Purchase		MD
Prepared By:	sultan ali 9652492010.	ram prasad				
Approved By:						
Sign & Date:		APPROVED BY 04 FEB 2023 M RAM PRASAD				06 FEB 2023

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

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

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	Less ***ROUND OFF***						**(-)0.46**
	Total		**100.00 Meter**				**₹ 8,726.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11279 Dt 8/2/23
MRN NO 17215 Dt 09/02/23
Sign...
Received By...

E & OE

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**

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for PREMIER ENGINEERING CORPORATION-

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 10560
Date: 10/2
Sign: