PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/10/23	Prepared by	Venkatesh	Serial no.	14479
Supplier name	premier Engineering corporation			HO inward no.	
Firm/Company	MRMUp	Project	GMR	HO received date	
PO/WO date	30/01/2023	PO/WO No.	96563	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/1408	02/02/2023	37,133/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	37,133/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116919 — 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:	37,133
Amount E – PO / WO value:	37,133
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:		Venk			
Sign:		11 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 : 700484e80a303c5c7fde4db2ef0bf54de992a4-989a38d177a40f99de6e906b80

Ack No. : 112315245766340

Ack Date : 2-Feb-23

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

Invoice No. **SAL/22-23/1408**	Dated **2-Feb-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **96563/208836**	Dated **30-Jan-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
Telangana - 500051, India
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.
Telangana - 500003, India
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE**	85446090	350.0000 Meters	243.00	Meters	63 %	**31,468.50**
	Output SGST 9%			9	%		**2,832.17**
	Output CGST 9%			9	%		**2,832.17**
	ROUND OFF						**0.16**
	Total		350.0000 Meters				**₹ 37,133.00**

191

Received By
M.Shekar
9000978917
M.Shekar
02/02/23
TS10UB
3122

MODI PROPERTIES PVT. LTD. INWARD No. 8014 Date 9/2/23 Sign

E. & O.E

Amount Chargeable (in words)
INR Thirty Seven Thousand One Hundred Thirty Three 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

PREMIER ENGINEERING CORPORATION

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10561 Date: 20/2 Sign:

This is a Computer Generated Invoice

Purchase Order

 30-01-2023 3:47:23 PM

96563
28.01.23 12:54:52

v.Copy

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

Supplier Details			
Premier Engineering Corporation		**Doc No**	96563 208836
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	30-01-2023
		Quote No	Nil
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	28-01-2023
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	764500 - ELEC-Electrical - Aluminum Armored Cable-LT- - 4coreX6sqmm - mtrs	350.00	243.00	63.00	18.00	37,132.83
					Total Order Value . . .	**37,132.83**

Rupees : Thirty Seven Thousand One Hundred Thirty Two and Paise Eighty Three Only.

Terms and Conditions :-

Specification /	All items shall be of Gloster brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
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	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order For C-Block electrical panel room and lift work purpose..
Completion Date	NA
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 dellvery/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:	28-01-2023			
Site & Phase :	GMR	Time:				
Unit No./Block No.	C-Lift purpose					
Supplier:		Req. No.	208836			
Material required before date:	urgent	ID No.	83791			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC8309-Electrical-Aluminum Armored Cable-LT--4coreX6sqmm-Mtrs	350	0	350		
2	HARD1916-Hardware-SS Screws-CSK Head--8x32mm-Pkts	4	0	4		
3	HARD4327-Hardware-SS Screws -CSK Head--6x25mm-Pkts 96563.	4	0	4		
4	HARD3647-Hardware-SS Screws -CSK Head--6x50mm-Pkts	4	0	4		
5						
6						
7						
8						
9						
10						
Remarks:	Towards C-Block Electrical panel room and lift work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Srikanth	Ram prasad				
Approved By:						
Sign & Date:						

APPROVED BY
30 JAN 2023
M. RAM PRASAD (G.M.R.)
Project Manager

30 JAN 2023

Tax Invoice (DUPLICATE FOR TRANSPORTER) e-Invoice

IRN : 700484e80a303c5c7fde4db2ef0bf54de992a4-989a38d177a40f99de6e906b80
Ack No. : 112315245766340
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	ROUND OFF						0.16
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Received By
M.Shekar
9000978917
M.Shekar

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11201 Dt. 2/2/23
MRN NO. 116919 Dt. 3/2/23
Received By... Sign....

E. & O.E

Amount Chargeable (in words)
INR Thirty Seven Thousand One Hundred Thirty Three 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

PREMIER ENGINEERING CORPORATION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 16565 Date 6/2 Sign.