

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		11/10/23		Prepared by	Venrakesh	Serial no.	14479
Supplier name		preemies Engineering corporation				HO inward no.	
Firm/Company		MRMLUP		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:					
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.



Invoice No.	Dated
SAL/22-23/1408	2-Feb-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
96563/208836	30-Jan-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

[illegible]

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

30-01-2023 3:47:23 PM

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



96563
28.01.23 12:54:52

Supplier Details

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

Doc No	96563	208836
Doc Date	30-01-2023	
Quote No	Nil	
Quote Date	28-01-2023	
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
Penalty 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 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 : _____

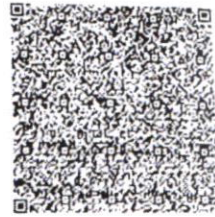
Date : __/__/__

Requisition Form		Company Name: MRMLLP		Date: 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. 88791		
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	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		20 JAN 2023		
Approved By:		APPROVED BY				
Sign & Date:		20 JAN 2023				

APPROVED BY

 M. RAM PRASAD (G.M.R.)
 Director Manager

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)
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

Invoice No.
SAL/22-23/1408
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Dated
2-Feb-23
Mode/Terms of Payment

Reference No. & Date.

Other References

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96563/208836
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Destination

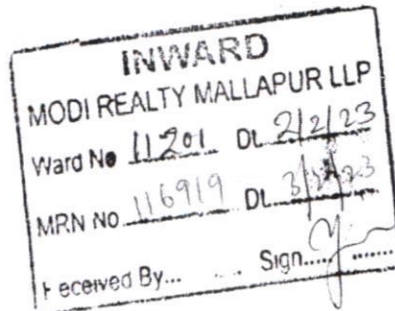
Terms of Delivery

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%
Output CGST 9%
ROUND OFF

9 % 2,832.17
9 % 2,832.17
0.16

Received By
M. Shekar
9000978917
M. Shekar



Total

350.0000 Meters

₹ 37,133.00
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

This is a Computer Generated Invoice

for PREMIER ENGINEERING CORPORATION.



Authorized Signatory

