

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/03/23		Prepared by: V. Venkatesh		Serial no. 15950	
Supplier name: Premier Engineering Corporation		HO inward no.			
Firm/Company: MRM L4		Project: GMR		HO received date	
PO/WO date: 28/02/23		PO/WO No. 97633		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1572	10/03/23	792220	☐ Yes ☐ No	
2.			-	☐ Yes ☐ No	
3.			-	☐ Yes ☐ No	
4.			-	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				792220	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	118293		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:				792220	
Amount E – PO / WO value:				792220	
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		28/05/23			
Remarks: Final B.Y.					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		V. Venkatesh			
Sign:					
Date		23 MAR 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.

IRN : 2838f1cf9b71680eca8d3cd85f7e3e26aafd9454-
5b9dc4ebd2409cee9566f23a
Ack No. : 112315591896676
Ack Date : 10-Mar-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/22-23/1577
Delivery Note

Dated
10-Mar-23
Mode/Terms of Payment

Reference No. & Date. Other References

Buyer's Order No. Dated
97633/209501 **28-Feb-23**
Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER 2CX1.5SQMM CYY MULT/FLEX/PVC BLACK 100M	85446020	200.0000 Meters	64.55	Meters	48 %	6,713.20

Output SGST 9%
Output CGST 9%
ROUND OFF

604.19
604.19
0.42

Received By
M. Shekar
9000978917
M. Shekar



Amount Chargeable (in words)

INR Seven Thousand Nine Hundred Twenty Two 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

Total

200.0000 Meters

₹ 7,922.00
E. & O.E

for PREMIER ENGINEERING CORPORATION-



Purchase Order



97633

16.02.23 5:15:18

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01-03-2023 2:19:46 PM

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	97633	209051
Doc Date	28-02-2023	
Quote No	Nil	
Quote Date	27-02-2023	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 441200 - ELEC-Electrical - Flexible Copper cable -- - 1.5Sqmm-2core - kgs Mtrs	200.00	64.55	48.00	18.00	7,921.58
Total Order Value . . .					7,921.58
Rupees : Seven Thousand Nine Hundred Twenty One and Paise Fifty Eight 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 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 earthing and solnoid 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 : _____

Contact : -

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

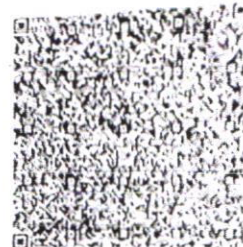
Date : __/__/__

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

o Invoice

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Dispatched through

Destination

Terms of Delivery

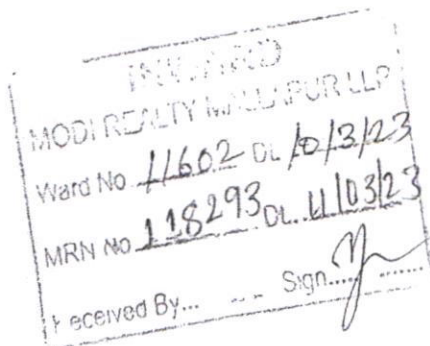
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I & OF



for PREMIER ENGINEERING CORPORATION



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Requisition Form		Date: 27.02.23					
Company Name: MRM LLP		Date: 27.02.23					
Site & Phase: GMR		Time:					
Unit No./Block No. club house,g,h							
Supplier:							
Material required before date: urgent		Req. No. 209051					
		ID No. 84759					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM2900-Plumbing-Valves-Solenoid valve with float switch (with 5m cable-AIRA SS304 230V AC-40mm	5		5			
2	PLUM1031-Plumbing-CPVC-Male Adaptor Brass threaded--40mm-Nos	24		24			
3	PLUM7034-Plumbing-PVC-Reducer--40X32MM-Nos	25		25			
4	PLUM8466-Plumbing-CPVC-Long bend--40mm-Nos	20		20			
5	PLUM3959-Plumbing-CPVC Tee--20mm-Nos	20		20			
6	PLUM7972-Plumbing-CPVC Ball valve--32mm-Nos	20		20			
7	PLUM1447-Plumbing-CPVC Solution---500gms-Nos	5		5			
8	ELEC 4412-Electrical-Flexible Copper cable ---1.5Sgmm-2core-kgs	200		200			
9	ELEC1392-Electrical-AI service wire -4 mm-South King-90mts-Bundles	4		4			
10	ELEC8980-Electrical-Metal Box---6Way-Nos	12		12			
Remarks: for earthing purpose and solinoid purpose at gmr							
Engineer		Project Manager		Purchase		MD	
Prepared By: sultan ali							
Approved By:							
Sign & Date: 27.02.23							

APPROVED
27 FEB 2023
M. RAM PRASAD, GMR
Project Manager