PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24-03-23	Prepared by	venkatesh	Serial no.	**15977**
Supplier name	Premier Engineering Corporation			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	22-02-23	PO/WO No.	97401	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1673	9-03-23	53,277/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	53,277/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 118265	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:	53,277/-
Amount E – PO / WO value:	53,277/-
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	03-04-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venk			
Sign:		APPROVED			
Date		24 MAR 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
MANAGER PURCHASE

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 : b8550cba8e3f6025bb7c50d11560b7e311814c-54c7d686056fd517bdfff3ee5f
Ack No. : 112315583553192
Ack Date : 9-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
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/22-23/1573	e-Way Bill No. 131610653419	Dated **9-Mar-23**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **97401/209009**		Dated **22-Feb-23**
Dispatch Doc No.		Delivery Note Date
Dispatched through **BY ROAD**		Destination **MALLAPUR**
Bill of Lading/LR-RR No. **dt. 9-Mar-23**		Motor Vehicle No. **TS10UB3122**
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE**	85446090	500.0000 Meters	258.00	Meters	65 %	**45,150.00**
	Output SGST 9%						**4,063.50**
	Output CGST 9%						**4,063.50**
	Total		500.0000 Meters				**₹ 53,277.00**

M. Shde
9000978917
09/03/23

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 91342
Date 18/3/23
Sign.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 107202
Date 19/3/23
Sign.

Amount Chargeable (in words)
INR Fifty Three Thousand Two Hundred Seventy Seven Only

E. & O.E

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

This is a Computer Generated Invoice

Purchase Order

 28-02-2023 12:17:20 PM Original / Office Copy / Purchase Div.Copy

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**	97401	209009
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	22-02-2023	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	21-02-2023	
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	764500 - ELEC-Electrical - Aluminum Armored Cable-LT- - 4coreX6sqmm - mtrs	500.00	258.00	65.00	18.00	53,277.00
					Total Order Value . . .	**53,277.00**

Rupees : Fifty Three Thousand Two Hundred Seventy Seven 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 G-Block flats connection 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 : Vreenr

Contact - -

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______________________

Date : __/__/____

Estimate/Draft PO

 22-02-2023 12:44:57 PM

97401
08.02.23 3:48:31

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**	97401	209009
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	22-02-2023	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	21-02-2023	
27538811	9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	764500 - ELEC-Electrical - Aluminum Armored Cable-LT- - 4coreX6sqmm - mtrs	500.00	258.00	65.00	18.00	53,277.00
					Total Order Value . . .	**53,277.00**

Rupees : Fifty Three Thousand Two Hundred Seventy Seven Only.

Terms and Conditions :-

For MDs APPROVAL
☑ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

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 G-Block flats connection 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.

APPROVED BY
25 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Veent 24/02

Name : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP		
Site & Phase :	GMR	Date:	21.02.23
Unit No./Block No.	G block flats connection & lifts	Time:	16.00.00
Supplier:			
Material required before date:	Urgent	Req. No.	209009
		ID No.	84528

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC8309-Electrical-Aluminum Armored Cable-LT--4coreX6sqmm-Mtrs	500	0	500		
2	ELEC1392-Electrical-Al service wire -4 mm-South King-90mtrs-Bundles	5	0	5		
3	ELEC1988-Electrical-LED Tube Light-6500K-Wipro D532065-1200mmX20W-Nos	10	0	10		
4						
5						
6						
7						
8						
9						
10						

94401

Remarks: G block flats connection & lifts

	Engineer	Project Manager	Purchase	MD
Prepared By:	Nagendar 7674962386			
Approved By:		APPROVED BY Ram Prasad		
Sign & Date:	21.02.23	FEB 2023 M. RAM PRASAD (G M R) Project Manager	APPROVED 20 FEB 2023 P. VENKATESHWARLU MANAGER PURCHASE	

Tax Invoice (DUPLICATE FOR TRANSPORTER) e-Invoice

IRN b8550cba8e3f6025bb7c50d11560b7c311814c-54c7d686056fd517bdfff3ee5f
Ack No 112315583553192
Ack Date 9-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
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	e-Way Bill No	Dated
SAL/22-23/1573	131610653419	9-Mar-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date		Other References
Buyer's Order No.		Dated
97401/209009		22-Feb-23
Dispatch Doc No		Delivery Note Date
Dispatched through		Destination
BY ROAD		MALLAPUR
Bill of Lading/LR-RR No		Motor Vehicle No
dt. 9-Mar-23		TS10UB3122
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE	85446090	500.0000 Meters	258.00	Meters	65 %	45,150.00
	Output SGST 9%						4,063.50
	Output CGST 9%						4,063.50
	Total		500.0000 Meters				₹ 53,277.00

Received By
M.Shekar
9000978917
M.Shekar

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11592 Dt. 9/3/23
MRN No 11865 Dt. 10/03/23
Received By Amit Sign...

E & O E

Amount Chargeable (in words)
INR Fifty Three Thousand Two Hundred Seventy Seven 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.

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 87619 Date 23/3/23 Sign:

for PREMIER ENGINEERING CORPORATION
Authorised Signatory

This is a Computer Generated Invoice