PURCHASE DIVISION
Advice for approval for credit to supplier

16301

Date:	06/04/23	Prepared by	Venkatesh	Serial no.	
Supplier name	Premier Engineer Corporation			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	02/03/23	PO/WO No.	97713	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1578	10/03/23	7922	□ Yes □ No
2.			–	□ Yes □ No
3.			–	□ Yes □ No
4.			–	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7922200
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 118292 — 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:	7922200
Amount E – PO / WO value:	7922200
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	16/04/23
Remarks:	Full Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venk—			
Sign:					
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 : 303c547c5252d1e146dedec9a1a23c39f5f1a1c-e72469a144781d1dced47e7a5
Ack No. : 112315591917331
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/22-23/1578**	Dated **10-Mar-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **97713/209062**	Dated **2-Mar-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl 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%						604.19
	Output CGST 9%						604.19
	ROUND OFF						0.42
	Total		200.0000 Meters				**₹ 7,922.00**

Received By
M.Shekar
9000978917

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 9688
Date 18/3/23
Sign

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 107192
Date 19/3/24
Sign

E. & O.E

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**

for PREMIER ENGINEERING CORPORATION-

Premier Engineering Corporation Secunderabad

Authorised Signatory

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

Purchase Order

 02-03-2023 11:47:10 AM Original / O

97713
16.02.23 5:15:19

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**	97713	209062
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	02-03-2023	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	01-03-2023	
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	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
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 solnoid connection 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

Veera

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	01-03-2023			
Site & Phase :	GMR	Time:	15:15			
Unit No./Block No.	misc					
Supplier:		Req. No	209062			
Material required before date:	urgent	ID No	84774			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC 4412-Electrical-Flexible Copper cable ---1.5Sqmm-2core-kgs	200		200		
2	ELEC3129-Electrical-Switch--Wipro NW-6amps-Nos	35		35		
3	ELEC7051-Electrical-LED Flood Light -6500K-Wipro D915065-50W-Nos 97713	5		5		
4	HARD1268-Hardware-GI Channel Bracket---50WX600Lmm-Nos	40		40		
5						
6						
7						
8						
9						
10						
Remarks	solunoid connection purpose at gmr site.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	sultan ali	ram prasad				
Approved By:						
Sign & Date:						

APPROVED
02 MAR 2023
P. VENKATESHWARLU
MANAGER PURCHASE

APPROVED BY
1st MAR 2023
M. RAM PRASAD (G.M.R.)
Project Manager

IRN : 303c547c5252d1c146dedec9a1a23c39f5f1a1c-e72469a144781d1dced47e7a5
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GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

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SAL/22-23/1578	10-Mar-23
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	Output CGST 9%						604.19
	ROUND OFF						0.42
	Total		200.0000 Meters				₹ 7,922.00

Received By
M.Shekar
9000978917

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11603 Dt. 10/3/23
MRN No 118292 Dt. 11/03/23
Received By... Sign...

Amount Chargeable (in words)
INR Seven Thousand Nine Hundred Twenty Two Only

E. & O.E

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code: **SECUNDERABAD & HDFC0000042**

Declaration
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SUMMIT SALES LLP R.R. DIST.
INWARD
No: 87621
Date: 23/3/23
Sign:

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice