16-04-2024	Prepared	by	M.Mah	esh	Serial no.	
PRIMIER E	NGINEER	ING COR	PORATION		HO inward no.	
MRM-LLP	Project		GMF	2	HO received da	te
26-03-22	PO/WO N	No.	8680	7	Scan ID.	
Bill no.		Bill	date		Bill amount	Original attached
SAL/22-23/0105		19-0	04-22		99,803/-	□ Yes □ No
						□ Yes □ No
						□ Yes □ No
					The state of the s	□ Yes □ No
lls total (Excluding Tran	sport & Ha	mali Char	ges):			
y by way of: DCs/bill	□ Steel re	port 🗆 RM	IC pour repoi	rt 🗆 So	lid block report	Installation report
						□ Yes □ No
er Credits : Transportati	on charges					
er Debits :						
A+B-C) – Amount to be	credited to	the suppli	er:			3,44,328/-
/ WO value:						4,45,948/-
ference (A – E):						99,803/-
ed as per PO/WO		□ Yes □	Excess recei	ved 🗆 Sl	nort received P	art received
		□ Yes □	No – wait fo	r balanc	e material Othe	r .
date		FINAL	BILL			
Purchase Officer		Purchase M D Accountant				Accounts Manager
M.Mahesh	171411	-0-1				- Andreager
16-04-24			\	/_	1	
Upto 20k	Above 20)k	Above 100	OB	Upto 20k	Above 20k
	PRIMIER E MRM-LLP 26-03-22 Bill no. SAL/22-23/0105 Ils total (Excluding Transportation of the property o	PRIMIER ENGINEER MRM-LLP Project 26-03-22 PO/WO I Bill no. SAL/22-23/0105 Is total (Excluding Transport & Ha by by way of: DCs/bill Steel re er Credits: Transportation charges er Debits: A+B-C) — Amount to be credited to / WO value: ference (A — E): ed as per PO /WO date Purchase Officer Purc Man M.Mahesh 16-04-24	PRIMIER ENGINEERING COR MRM-LLP Project 26-03-22 PO/WO No. Bill no. Bill SAL/22-23/0105 19-0 Is total (Excluding Transport & Hamali Charge) By by way of: DCs/bill Steel report RM Err Credits: Transportation charges From the project Purchase Private Priv	PRIMIER ENGINEERING CORPORATION MRM-LLP Project GMF 26-03-22 PO/WO No. 8680 Bill no. Bill date SAL/22-23/0105 19-04-22 Is total (Excluding Transport & Hamali Charges): y by way of: □ DCs/bill □ Steel report □ RMC pour report er Credits: Transportation charges er Debits: A+B-C) — Amount to be credited to the supplier: / WO value: ference (A — E): ed as per PO /WO □ Yes □ Excess receit □ Yes □ No — wait fother purchase Manager M.Mahesh M.Mahesh	PRIMIER ENGINEERING CORPORATION MRM-LLP Project GMR 26-03-22 PO/WO No. 86807 Bill no. Bill date SAL/22-23/0105 19-04-22 Is total (Excluding Transport & Hamali Charges): y by way of: DCs/bill Steel report RMC pour report Solution Charges er Credits: Transportation charges er Debits: A+B-C) - Amount to be credited to the supplier: WO value: Ference (A - E): ed as per PO/WO Service Purchase Manager M.Mahesh M.Mahesh M.Mahesh	PRIMIER ENGINEERING CORPORATION HO inward no. MRM-LLP Project GMR HO received da 26-03-22 PO/WO No. 86807 Scan ID. Bill no. Bill date Bill amount SAL/22-23/0105 19-04-22 99,803/- Is total (Excluding Transport & Hamali Charges): The proof of delivery matches MRN The proof of delivery match

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 posupplier, 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

8187050604

(TRIPLICATE FOR SUPPLIER)

PREMIER ENGINEERING CORPORATION

5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,

Secunderabad, TS

GSTIN/UIN: 36AACFP6807A1ZL State Name: Telangana, Code: 36

E-Mail: sales@pechyd.com www.premierenggcorp.com

Consignee

MODI REALITY MALLAPUR LLP

GULMOHAR RESIDENCY, SY.NO.19, MALLAPUR,

HYDERABAD-500051

GSTIN/UIN

36AAEFM1459R1ZP

State Name

Telangana, Code: 36

Buyer (if other than consignee)

MODI REALITY MALLAPUR LLP

5-4-187/3&3, IIND FLOOR, SOHAM MANSION, MG

ROAD, SECUNDERABAD

GSTIN/UIN State Name 36AAEFM1459R1ZP Telangana, Code: 36

Invoice No.

SAL/22-23/0105

Delivery Note

19-Apr-2022

Mode/Terms of Payment

Supplier's Ref.

Buyer's Order No.

Other Reference(s)

Delivery Note Date

PENDING MATERIAL

Dated

Dated

26-Mar-2022

86807/193002 Despatch Document No.

1514 6346 9366 Despatched through

BY ROAD

Bill of Lading/LR-RR No.

dt. 19-Apr-2022 Terms of Delivery

Destination

MALLAPUR Motor Vehicle No.

TS10UB3122

SI HSN/SAC Quantity Rate Amount Description of Goods per Disc. % No. 85446090 155.0000 Meters GLOSTER AL CONDUCT 3.5C*95 AL INDL CABLE 1,269.00 Melers 84,578.85 Output SGST 9% 9 % 7.612.10 Output CGST 9% 9 % 7,612.10 Less: ROUND OFF (-)0.05

Total

155 0000 Meters

₹ 99,803.00

E. & O.E.

Amount Chargeable (in words)

INR Ninety Nine Thousand Eight Hundred Three Only

Company's Bank Details

Bank Name A/c No.

HDFC 27058020000011

Branch & IFS Code: SECUNDERABAD & HDFC0000042

for PREMIER ENGINEERING

CORPORATION

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

, Page(s) 1 Of 1

Name : _

Contact - -

31-03-2022 11:24:08 AM

Original / Office Copy / Purchase Div.Copy

Date : __/__/_

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	1	Doc No	86807	193002	
183/184, R.P. Road, Secunderabad - 500 0033		Doc Date	26-03-2022		
		Quote No	NIL		
GSTIN 36AAEFM1459R1ZP	TIN 36AAEFM1459R1ZP 27538818		25-03-2022		
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 4691 - Electrical - wires - Al Armored cable - NA - mtrs 1 Core- 185Sq.mm	40.00	753.00	57.00	18.00	15,282.89
2 4691 - Electrical - wires - Al Armored cable - NA - mtrs 3.5 Core- 300Sq.mm	117.00	3,602.00	57.00	18.00	213,835.61
3 4691 - Electrical - wires - Al Armored cable - NA - mtrs 3.5 Core- 120Sq.mm	90.00	1,578.00	57.00	18.00	72,060.95
4 4691 - Electrical - wires - Al Armored cable - NA - mtrs 3.5 Core- 95Sq.mm	155.00	1,269.00	57.00	18.00	99,803.04
5 4691 - Electrical - wires - Al Armored cable - NA - mtrs 3.5 Core-50Sq.mm	50.00	756.00	57.00	18.00	19,179.72
6 4691 - Electrical - wires - Al Armored cable - NA - mtrs 3.5 Core- 25Sq.mm	110.00	462.00	57.00	18.00	25,786.07
		Total Or	der Valu	e	445,948.28

Terms and Conditions :-All iteams shall be "Gloster" Brand. Armoured copper cable. Specification / After Delivery & Production of bill **Payment Terms** All taxes included in above price. Tax Next day **Delivery Date** Delivery Location Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011 Penality For Delay Nil Transport cost shall be borne by us. Transportation Warranty Advance Paid Nil Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Transformer to A and B block panel board power supply work purpose **Completion Date** Nil Measurment nil Security Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice Remarks to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by ema For Modi Reality Mallapur LLP Accepted the above Terms And Conditions Authorised Signatory For Premier Engineering Corporation

Name : _

Date	1191mu122	Prepare	ed by	Кану	'a	Serial no.			3252
Supplier name	Premier	Ena	neer	L.		HO inward no.			
Firm/Company	MPMILE	Project		TOGM	P	HO receiv	ved date		
PO/WO date	126/3/22	PO/WO	No.	8680		Scan ID.			
Si no.	Bill no.		Bi	II date	E	Bill amount		Original attached	
1. S	A1/22-33	10031	061	04/22	1,	30.40	12/-	O Yes	D No
2. SP	1			x1/22		3, 836	1-	□ Yes	o No
3.								□ Yes	n No
‡.							April 10 and 10	□ Yes	o No
Amount A - Bill	s total (Excluding Trans	sport & H	amali Cha	rges):			21	4.32	8
Proof of delivery	by way of DCs/bill	n Steel r	report @ R)	MC pour repo	rt ri Soli	d block rep	ort o In	stallation n	eport
MRN						f delivery	F	□ Yes □	No
	5816 108620		5818		matches	MKN			
Amount B -Other	r Credits (Transportation	on charges	8					-	- Landerson
Amount C -Other	r Debits :							-	
Amount D (D=A-	+B-C) - Amount to be o	credited to	the suppl	ier:			3,4	4,32	8
Amount E - PO	WO value:						11115	, 948	
Amount 7 - Diffe	erence (A - E).			A STATE OF THE STA			101	620	
Quantity received	as per PO /WO	-	□ Yes □	Excess receiv	red o Sho	rt received	o Part r	eceived	
Close PO / WO			o Yeso	No - wait for	balance	material D	Other		
Payment due da	te		1001	1122					
Remarks:			David	Bill		The same of the same of the same of	all and the Charles Survey Nov Plade and a		
	ar an de manie de l'acceptant de la company de la comp		tot.	handwith ha	a konselia oga e en dem delamentes iss				
Approved by	Purchase Officer	Purc Man		MD	and the second second	Accoun	tant	Acco Man	
Yama.	Panya /		pea	pulse service			100		1
Sign	R	AFR	K982EU	and the second s	Production of the		1		
Date	19 Jou 122	2.3	APR 20	22	N. Olivert	-		**************	
Approval limit	restaurant merina de la descripción de descripción de la descripci	Ahove 20	-	Above 100k	1	Into 20k		Above 20	k
		10	79 A 73 TH	- 1 1				77 . 6	

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.

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4

PREMIER ENGINEERING CORPORATION

5-2-155 RP ROAD, Opp Lakshmi Vilas Bank,

Secunderabad.TS GSTIN/UIN: 36AACFP6807A1ZL State Name: Telangana, Code: 36

E-Mail sales@pechyd.com www.premierenggcorp.com

Consignee

MODI REALITY MALLAPUR LLP

GULMOHAR RESIDENCY, SY NO. 19, MALLAPUR,

HYDERABAD,-500051

GSTIN/UIN

36AAEFM1459R1ZP

State Name

: Telangana, Code : 36

Buyer (if other than consignee)

MODI REALITY MALLAPUR LLP

5-4-187/3&3, IIND FLOOR, SOHAM MANSION, MG

ROAD, SECUNDERABAD.

GSTIN/UIN State Name 36AAEFM1459R1ZP

Telangana, Code: 36

Invoice No.

SAL/22-23/0031

Delivery Note

6-Apr-2022

Dated

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

86807/193002

Despatch Document No.

Despatched through

BY ROAD

Bill of Lading/LR-RR No

dt. 6-Apr-2022

Terms of Delivery

Dated

26-Mar-2022

Delivery Note Date

Destination

MALLAPUR Motor Vehicle No.

TS10UB3122

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 2	GLOSTER AL CONDUCT 1C*185 SQMM XLPE CABLE GLOSTER AL CONDUCT 3.5C*120SQMM INDUSTRIAL CABLE		40.00 Meter 86.0000 Meters	753.00 1.578.00		40.0	12,951.60 58,354.44
3	GLOSTER AL CONDUCT 3.5C*50 SQMM XLPE INDL CABLE GLOSTER AL CONDUCT 3.5C*25 SQMM XLPE INDL CABLE	85446090 85446090	53.0000 Meters 111.0000 Meters	756 00 462 00			17,229.24 22,051.26
							1,10.586.54
	Output SGST 9% Output CGST 9% Less: ROUND OFF				% %		9,952.78 9,952.78 (-)0.10

7000978917 06/04/22

Jeetho





₹ 1,30,492.00 E & O E

Amount Chargeable (in words)

INR One Lakh Thirty Thousand Four Hundred Ninety Two Only

Company's Bank Details

Bank Name A/c No.

Branch & IFS Code | SECUNDERAD

27058020000011

for PREMIER

sed Signatory

000042 PRPORATION

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

Dale:	19/04/22	Prepared l	y Rany	Seri	al no.	- 3252
Supplier name	Premier	Eng?r	neering co	НО	inward no.	
Firm/Company	MOMILO	Project	IJan	P НО	received date	
PO WO date	126/3/22	PO/WO N	0. 8/286	Scar	n ID.	
Si no.	Bill no.	10 m	Bill date	Bill ar	nount	Original attached
	A1/22-331	10031	06/04/22	11,30	492/	O Yes O No
2 SA	1	1	07 /0x1/22	213.8	36/-	□ Yes □ No
3.		ž				□ Yes □ No
* The state of the					App C App	n Yes n No
	s total (Excluding Trans				3.0	14.328
Proof of delivery	by way of DCs/bill	n Steel repo	ort a RMC pour rep	ort in Solid blo	ck report o In	stallation report
MRN			enne en kerja an de kangerje en de en sekkelene en heldelijke de sekkelejeleje en de kale. Dit	Proof of deli matches MR		□ Yes □ No
	5816 100000		818	matches MK	N I	
	r Credits (Transportatio	m charges				-
Amount C -Other						-
Amount D (D=A-	+B-C) - Amount to be c	credited to th	ne supplier:		3.4	4.328
Amount E - PO	WO value:				Lus	,948-
Amount 1 - Diffe	wence (A - D).				101	620
Quantity received	as per PO /WO		Yes D Excess rece	ived a Short red	ceived o Part	eceived
Close PO / WO		-	Yes, No - wait fo	or balance mater	rial Other	
Payment due da	te		25/04/22		*	
Remarks:		5	Part Bill			
	and the safe of the bound of a special control of the bound of the bou	-	and the second s	- COLUMN STATE OF THE STATE OF		
Approved by	Purchase Officer	Purchas Manage		A	ccountant	Accounts Manager
Yamas TBUIL	Panya	moth	The former of the second secon			
Sign:	Q d	一种的	ME			And the state of t
Date	19 lou122	2 3 A	PR 2022			
Approval limit	Unto 20k	Ahove 20k	Ahove 100	k Unto	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.

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	The state of the s			
Dale	1 Prenared hu		Serial no.	- 3252
Onic Inc	Prepared by	1 # /	OVI HILL HO.	4/2/
19/mil22	i	I K C) KALLED	i	UZJE
111141	1			

PREMIER ENGINEERING CORPORATION

Secunderabad.TS GSTIN/UIN 36AACFP6807A1ZL

State Name Telangana. Code 36 Contact: 04027538811/27538812 & 13 E-Mail sales@pechyd.com www.premierenggcorp.com

Consignee

MODI REALITY MALLAPUR LLP GULMOHAR RESIDENCY, SY NO.19, MALLAPUR, HYDERABAD-500051

GSTIN/UIN

36AAEFM1459R1ZP Telangana, Code 36

State Name

Buyer (if other than consignee)

MODI REALITY MALLAPUR LLP 5-4-187/3&3, IIND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD

GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36

tio

Invoice No.

SAL/22-23/0032

Delivery Note

Dated

7-Apr-2022

Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No.

Dated

86807/193002

Destination

Despatch Document No.

26-Mar-2022 Delivery Note Date

Despatched through

BY ROAD Bill of Lading/LR-RR No. Motor Vehicle No.

MALLAPUR

dt. 7-Apr-2022

TS10UB3122

Terms of Delivery

HSN/SAC Quantity Rate per Disc % Amount Si Description of Goods

1 GLOSTER AL CONDUCT 3.5C*300 SQMM INDL CABLE 85446090 117,000 Metes 3,602.00 Weles 57 % 1,81,216,62

Output SGST 9% Output CGST 9% ROUND OFF

9 %

16.309.50

9 %

16,309.50

0.38

M. Sherar 9000978917 07/04/22

Jeetho

nount Chargeable (in words)



Total

117 0000 Meters

₹ 2,13,836.00

F & O E

INR Two Lakh Thirteen Thousand Eight Hundred Thirty Six Only

 Taxable
 Central Tax
 State Tax
 Total

 Value
 Rate
 Amount
 Rate
 Amount
 Tax Amount

 1.81.216.62
 9%
 16.309.50
 9%
 16.309.50
 32.619.00

 Total:
 1,81,216.62
 16,309.50
 16,309.50
 32,619.00
 16,309.50 32,619.00

Tax Amount (in words): INR Thirty Two Thousand Six Hundred Nineteen Only

Company's Bank Details Bank Name HDFC A/c No.

27058020000011

for PREMIER 5

Branch & IFS Code SECUNDERABAD

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

PREMIER ENGINEERING CORPORATION

5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank, Secunderabad.TS GSTIN/UIN: 36AACFP6807A1ZL State Name: Telangana, Code: 36

E-Mail: sales@pechyd.com www.premierenggcorp.com

Consignee

MODI REALITY MALLAPUR LLP

GULMOHAR RESIDENCY, SY NO.19, MALLAPUR,

HYDERABAD,-500051

GSTIN/UIN State Name

36AAEFM1459R1ZP : Telangana, Code : 36

Buyer (if other than consignee)

MODI REALITY MALLAPUR LLP

5-4-187/3&3, IIND FLOOR, SOHAM MANSION, MG

ROAD, SECUNDERABAD.

GSTIN/UIN State Name 36AAEFM1459R1ZP

Lelangana, Code: 36

Invoice No.

SAL /22-23/0031

Delivery Note

6-Apr-2022

Dated

Dated

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

86807/193002

Despatch Document No.

Despatched through

BY ROAD

Bill of Lading/LR-RR No.

dt. 6-Apr-2022 Terms of Delivery 26-Mar-2022 Delivery Note Date

Destination MALLAPUR

Motor Vehicle No.

TS10UB3122

Description of Goods HSN/SAC SI Quantity Rate per Disc. % Amount No 57 % 1 GLOSTER AL CONDUCT 1C*185 SQMM XLPE CABLE 85446090 40.00 Meter 753 00 Meter 12,951.60 GLOSTER AL CONDUCT 3.5C*120SQMM INDUSTRIAL 85446090 86,0000 Meters 1.578.00 Meters 57 % 58,354.44 GLOSTER AL CONDUCT 3.5C*50 SQMM XLPE INDL CABLE 85446090 53,0000 Meters 756.00 Meters 57 % 17.229.24 GLOSTER AL CONDUCT 3.5C*25 SQMM XLPE INDL CABLE 85446090 111.0000 Meters 462.00 Meters 57 % 22,051.26 1.10.586.54 Output SGST 9% 9 % 9,952.78 Output CGST 9% 9 % 9,952.78 ROUND OFF (-)0.10Less

Jeetho





Total

Amount Chargeable in words)

INR One Lakh Thirty Thousand Four Hundred Ninety Two Only

E & O E

Company's Bank Details

Bank Name

HDFC

A/c No.

27058020000011

Branch & IFS Code SECUNDERAD 0000042 for PREMIER

PRPORATION

sed Signatory

₹ 1,30,492.00

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.

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