PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16-04-2024	Prepared by	M.Mahesh	Serial no.	
Supplier name	PRIMIER ENGINEERING CORPORATION			HO inward no.	
Firm/Company	MRM-LLP	Project	GMR	HO received date	
PO/WO date	26-03-22	PO/WO No.	86807	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/0105	19-04-22	**99,803/-**	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:		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:	3,44,328/-
Amount E – PO / WO value:	4,45,948/-
Amount F – Difference (A – E):	**99,803/-**

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	**FINAL BILL**

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	M.Mahesh				
Sign:					
Date	16-04-24		W		
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED BY SOHAM MODI

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 8187050604 B Reddy (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

Invoice No. **SAL/22-23/0105**	Dated **19-Apr-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **PENDING MATERIAL**
Buyer's Order No. **86807/193002**	Dated **26-Mar-2022**
Despatch Document No. **1514 6346 9366**	Delivery Note Date
Despatched through **BY ROAD**	Destination **MALLAPUR**
Bill of Lading/LR-RR No. **dt. 19-Apr-2022**	Motor Vehicle No. **TS10UB3122**
Terms of Delivery	

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 : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 3.5C*95 AL INDL CABLE**	85446090	155.0000 Meters	1,269.00	Meters	57 %	**84,578.85**
	Output SGST 9%			9 %			**7,612.10**
	Output CGST 9%			9 %			**7,612.10**
	Less : 113 *ROUND OFF*						**(-)0.05**
	Total		155.0000 Meters				**₹ 99,803.00**

M.Shekar
9000978917
19/04/22
TS10UB
3122

Amount Chargeable (in words)
INR Ninety Nine Thousand Eight Hundred Three 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

PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 31-03-2022 11:24:08 AM 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**	86807	193002
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	26-03-2022	
		Quote No	NIL	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	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 Order Value . . .	**445,948.28**

Rupees : Four Lakh(s) Fourty Five Thousand Nine Hundred Fourty Eight and Paise Twenty Eight Only.

Terms and Conditions :-

Specification /	All iteams shall be "Gloster" Brand. Armoured copper cable.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
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 Transformer to A and B block panel board power supply work 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 ema

For ***Modi Reality Mallapur LLP*** Accepted the above Terms And Conditions

Authorised Signatory For ***Premier Engineering Corporation***

Name : ______________________ Name : ______________________ Date : __/__/____

Contact - -

PURCHASE DIVISION
Advice for approval for credit to supplier

Date	19/04/22	Prepared by	Ramya	Serial no.	3252
Supplier name	Premier Engineering co			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	26/3/22	PO/WO No.	86807	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/0031	06/04/22	1,30,492/-	☐ Yes ☐ No
2.	SAL/22-23/0032	07/04/22	213,836/-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 3,44,328

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	105816, ~~105817~~ 105818	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:	3,44,328
Amount E – PO / WO value:	445,948/-
Amount F – Difference (A – E).	101,620
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	25/04/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	Prabhakar			
Sign:	[signature]	[signature] APPROVED			
Date	19/04/22	23 APR 2022			
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)

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 : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. **SAL/22-23/0031**	Dated **6-Apr-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **86807/193002**	Dated **26-Mar-2022**
Despatch Document No.	Delivery Note Date
Despatched through **BY ROAD**	Destination **MALLAPUR**
Bill of Lading/LR-RR No. **dt. 6-Apr-2022**	Motor Vehicle No. **TS10UB3122**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 1C*185 SQMM XLPE CABLE**	85446090	40.00 Meter	753.00	Meter	57 %	**12,951.60**
2	**GLOSTER AL CONDUCT 3.5C*120SQMM INDUSTRIAL CABLE**	85446090	86.0000 Meters	1,578.00	Meters	57 %	**58,354.44**
3	**GLOSTER AL CONDUCT 3.5C*50 SQMM XLPE INDL CABLE**	85446090	53.0000 Meters	756.00	Meters	57 %	**17,229.24**
4	**GLOSTER AL CONDUCT 3.5C*25 SQMM XLPE INDL CABLE**	85446090	111.0000 Meters	462.00	Meters	57 %	**22,051.26**
							1,10,580.54
	Output SGST 9%			9	%		**9,952.78**
	Output CGST 9%			9	%		**9,952.78**
	Less : *ROUND OFF*						**(-)0.10**
	Total						**₹ 1,30,492.00**

M. Shekar
9000978917
06/04/22
TS10UB
3122
Jeetho

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 690
Date 6/4/22
Sign.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 93457
Date 18/4
Sign.

E & O.E

Amount Chargeable (in words)
INR One Lakh Thirty Thousand Four Hundred Ninety 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.

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

PURCHASE DIVISION
Advice for approval for credit to supplier

Date	19/04/22	Prepared by	Ramya	Serial no.	- 3252
Supplier name	Premier Engineering co			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	26/3/22	PO/WO No.	86807	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/0031	06/04/22	1,30,492/-	☐ Yes ☐ No
2.	SAL/22-23/0032	07/04/22	2,13,836/-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,44,328

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	105816, ~~105817~~ 105818	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:	3,44,328
Amount E – PO / WO value:	445,948/-
Amount F – Difference (A – E).	101,620
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	25/04/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	Prabhakar			
Sign:	[signature]	[signature] APPROVED			
Date	19/04/22	23 APR 2022			
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.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date	19/06/22	Prepared by	Ramya	Serial no.	- 3252

Tax Invoice (ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD Opp Lakshmi Vilas Bank
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
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 : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. SAL/22-23/0032	Dated 7-Apr-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No. **86807/193002**	Dated **26-Mar-2022**
Despatch Document No.	Delivery Note Date
Despatched through **BY ROAD**	Destination **MALLAPUR**
Bill of Lading/LR-RR No. **dt. 7-Apr-2022**	Motor Vehicle No. **TS10UB3122**
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**GLOSTER AL CONDUCT 3.5C*300 SQMM INDL CABLE**	85446090	117.0000 Meters	3,602.00	Meters	57 %	**1,81,216.62**
	Output SGST 9%			9 %			**16,309.50**
	Output CGST 9%			9 %			**16,309.50**
	ROUND OFF						**0.38**
	Total		117.0000 Meters				₹ 2,13,836.00

M.Shekar
9000978917
07/04/22

TS10UB
3122
Jeetho

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 691
Date 16/4/22
Sign.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 92438
Date: 15/4
Sign:

Amount Chargeable (in words) E. & O.E
INR Two Lakh Thirteen Thousand Eight Hundred Thirty Six Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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

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

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

Invoice No. **SAL/22-23/0031**	Dated **6-Apr-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **86807/193002**	Dated **26-Mar-2022**
Despatch Document No.	Delivery Note Date
Despatched through **BY ROAD**	Destination **MALLAPUR**
Bill of Lading/LR-RR No. **dt. 6-Apr-2022**	Motor Vehicle No. **TS10UB3122**
Terms of Delivery	

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 : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 1C*185 SQMM XLPE CABLE**	85446090	40.00 Meter	753.00	Meter	57 %	**12,951.60**
2	**GLOSTER AL CONDUCT 3.5C*120SQMM INDUSTRIAL CABLE**	85446090	86.0000 Meters	1,578.00	Meters	57 %	**58,354.44**
3	**GLOSTER AL CONDUCT 3.5C*50 SQMM XLPE INDL CABLE**	85446090	53.0000 Meters	756.00	Meters	57 %	**17,229.24**
4	**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**
	Less : *ROUND OFF*						**(-)0.10**
	Total						**₹ 1,30,492.00**

M. Shekar
9000978917
06/04/22
TS10UB
3122
Jeetho

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 698 Date 6/4/22 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 93457 Date 18/4 Sign.

E. & O.E

Amount Chargeable (in words)
INR One Lakh Thirty Thousand Four Hundred Ninety 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.

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice