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.	87514	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
5.	SAL/22-23/0133	19-04-22	**84,733/-**	□ Yes □ No
6.				□ Yes □ No
7.				□ Yes □ No
8.				□ 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:			84,733/-
Amount E – PO / WO value:			84,733/-
Amount F – Difference (A – E):			**0**
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:			APPROVED BY		
Date	16-04-24		16/[illegible]		
Approval limit	Upto 20k	Above 20k	Above 100k SOHAM MODI	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 (TRIPLICATE FOR SUPPLIER)

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS-500003 GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com (cell:7288883664) www.premierenggcorp.com	Invoice No.: **SAL/22-23/0133** Dated: **26-Apr-2022** Delivery Note: Mode/Terms of Payment: Supplier's Ref.: Other Reference(s):
Consignee **MODI REALITY MALLAPUR LLP** GULMOHAR RESIDENCY, SY.NO.19,MALLAPUR, HYDERABAD-500051 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.: **87514/193096** Dated: **19-Apr-2022** Despatch Document No.: **1514 6643 4147** Delivery Note Date: Despatched through: **BY ROAD** Destination: **MALLAPUR**
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	Bill of Lading/LR-RR No.: **dt. 26-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 4C*6SQMM INDUSTRIAL CABLE**	85446090	600.0000 Meters	272.00	Meters	56 %	**71,808.00**
	188						
	Output SGST 9%			9	%		**6,462.72**
	Output CGST 9%			9	%		**6,462.72**
	Less : *ROUND OFF*						**(-)0.34**
	M.Shekar 9000978917 26/04/22 TS10UB 3122 Jeetho						
	Total		600.0000 Meters				**₹ 84,733.10**

Amount Chargeable (in words) E. & O.E

INR Eighty Four Thousand Seven Hundred Thirty Three and Ten paise 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

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 24-04-2022 11:21:26 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**	87514	193096
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	19-04-2022	
	Quote No	NIL	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	19-04-2022	
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 *6Sq.mm 4 core*	600.00	272.00	56.00	18.00	84,733.44
					Total Order Value . . .	**84,733.44**

Rupees : Eighty Four Thousand Seven Hundred Thirty Three and Paise Fourty Four 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 B block flat no-103 to 604 and 104 to 604, 105 to 605, 106 to 606 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*
Authorised Signatory

Accepted the above Terms And Conditions
For *Premier Engineering Corporation*

Name : ____________________ Name : ____________________ Date : __/__/____

Contact - -