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.	92469	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
9.	SAL/22-23/0852	12-10-22	**3,689/-**	□ Yes □ No
10.				□ Yes □ No
11.				□ Yes □ No
12.				□ 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:	3,689/-
Amount E – PO / WO value:	3,320/-
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:					
Date	16-04-24		APPROVED BY SOHAM MODI		
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 (TRIPLICATE FOR SUPPLIER) e-Invoice

IRN : f4a5b93417a228fcdd7059e7d6d8fc0f16080b8-dc14ca44b7effb0e6121b8a34
Ack No. : 112214260614963
Ack Date : 12-Oct-22

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)

Invoice No. **SAL/22-23/0852**	Dated **12-Oct-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No **92469/193969**	Dated **30-Sep-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
GULMOHAR RESIDENCY
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER 2CX1.5SQMM CYY MULT/FLEX/PVC BLACK 100M**	85446020	100.0000 Meters	57.90	Meters	46 %	3,126.60
	Output SGST 9%						281.39
	Output CGST 9%						281.39
	Less : *ROUND OFF*						(-)0.38
	Total		100.0000 Meters				₹ 3,689.00

318

M. Shekar
9000978912
12/10/22
TS10UB
3122

Bills received
13/10/22

MODI PROPERTIES PVT. LTD. SEC'BAD

Amount Chargeable (in words) E. & O.E
INR Three Thousand Six Hundred Eighty Nine 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

 30-09-2022 12:31:30 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**	92469	193969
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	30-09-2022	
		Quote No	NIL	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	27-09-2022	
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	4697 - Electrical - wires - Copper wire - NA - mtrs *2 core 1.5 Sq.mm copper flexible cable*	90.00	57.90	46.00	18.00	3,320.45
					Total Order Value . . .	**3,320.45**

Rupees : Three Thousand Three Hundred Twenty and Paise Fourty Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 2727 BTU meter connection through UPSN 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 emai

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

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

Contact - -