PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/2/22	Prepared by	T.D. Nilesh	Serial no.	2457
~~Supplier name~~	Premier Engineering Corporation			~~HO inward no.~~	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	14/1/22	PO/WO No:	84541	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1589	1/2/22	40,913-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	40,913-00

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

MRN nos.:	103117	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:	40,913-00
Amount E – PO / WO value:	40,913 – 00
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	7/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Nilesh				
Sign:		04 FEB 2022			
Date	4/2/22				
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.

TRUE COPY
(DUPLICATE FOR TRANSPORTER)

Tax Invoice

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	Invoice No. **SAL/21-22/1589**	Dated **1-Feb-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **MODI REALTY MALLAPUR LLP** 5-4-187/3&3,IIND FLOOR, SOHAM MANSION,MG ROAD, SECUNDERABAD. GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **84541/192682**	Dated **14-Jan-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **MODI REALTY MALLAPUR LLP** 5-4-187/3&3,IIND FLOOR, SOHAM MANSION,MG ROAD, SECUNDERABAD. GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE**	85446090	400.0000 Meters	197.00	Meters	56 %	**34,672.00**
	Output SGST 9%						**3,120.48**
	Output CGST 9%						**3,120.48**
	ROUND OFF						**0.04**
	Total		400.0000 Meters				**₹ 40,913.00**

M.Sheker
9000978917
01/02/2022

INWARD
MODI REALTY MALLAPUR LLP
Inward No 2440 Dt. 01/2/22
GRN No 10317 Dt. 2/2/22

SUMMIT SALES LLP
INWARD
No: 90546
Date: 4/2
Sign:
R.R. DIST.

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

INR Forty Thousand Nine Hundred Thirteen Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
34,672.00	9%	3,120.48	9%	3,120.48	6,240.96
Total: 34,672.00		**3,120.48**		**3,120.48**	**6,240.96**

Tax Amount (in words) : **INR Six Thousand Two Hundred Forty and Ninety Six 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

PREMIER ENGINEERING CORPORATION Secunderabad.

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 17-01-2022 10:18:09 AM

84541
08.01.22 11:50:02

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**	84541	192682
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	14-01-2022	
	Quote No	NIL	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	12-01-2022	
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*	400.00	197.00	56.00	18.00	40,912.96
				Total Order Value . . .		**40,912.96**

Rupees : Fourty Thousand Nine Hundred Twelve and Paise Ninty Six Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster" brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	With in 4-5 days from the date of PO
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	Transportation extra to be billed in invoice
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Damage is in suppliers account, Above order For A block electrical room to flats cabling 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 off

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Reality Mallapur LLP	Date:	12-01-2022
Site & Phase :	Gulmohar Residency	Time:	13:16
Supplier		Req. No.	192682
Material required before date:	Urgent	ID No.	72910

No	Description	Size	Quantity	Units	Inward No	Date
1	6 sq.mm rmode 4 core cable	-	400	mts		
2	Armod					
3						
4						
5						
6	84541					
7						
8						
9						
10						

Remarks : For A-Block Electrical room to flats cabling work purpose.

Prepared By	T.Rahul	Approved by	Ram Prasad
Sign.& Date	12-01-2022	Sign. & Date	12-01-2022

Note: On receipt of material at site write inward number and date in last 2 columns.

T. Rahul

APPR...
12 JAN 2022
M. RAM PRASAD
PROJECT MANAGE...