

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/02/2022		Prepared by: H.M. / S.H.		Serial no. 2206																															
Supplier name: Premier Engineering Corporation		HO inward no.																																	
Firm/Company: Modi Realty Mallapur LLP		Project: GMR		HO received date																															
PO/WO date: 18/01/2022		PO/WO No. 84641		Scan ID.																															
Sl no.	Bill no.	Bill date	Bill amount	Original attached																															
1.	1666	15/02/2022	40,913/-	☒ Yes ☐ No																															
2.				☐ Yes ☐ No																															
3.				☐ Yes ☐ No																															
4.				☐ Yes ☐ No																															
Amount A – Bills total (Excluding Transport & Hamali Charges):			40,913/-																																
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report																																			
MRN nos.:	103766	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/-																																
Amount E – PO / WO value:			40,913/-																																
Amount F – Difference (A – E):			NIL																																
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		28/02/2022																																	
Remarks:																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>M D</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Name:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Approval limit</td> <td>Upto 20k</td> <td>Above 20k</td> <td>Above 100k</td> <td>Upto 20k</td> <td>Above 20k</td> </tr> </table>						Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager	Name:						Sign:						Date						Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k
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Name:																																			
Sign:																																			
Date																																			
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.premierenggc.org.com

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

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/21-22/1666

Delivery Note

Dated

15-Feb-2022

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

84641/192683

Dated

18-Jan-2022

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

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

M. Shaker

90009.78913

15/02/22

t



Amount Chargeable (in words)

INR Forty Thousand Nine Hundred Thirteen 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

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

21-01-2022 13:55:10

01



84641

08.01.22 11:50:03

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 DetailsPremier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033**GSTIN** 36AAEFM1459R1ZP

27538818..

27538811

9885857395 / 93910-20196

Doc No

84641

192683

Doc Date

18-01-2022

Quote No

NIL

Quote Date

17-01-2022

SupplyType

Supply

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4787 - Electrical - wires - 4 core armoured cable - 6 sq mm - mts	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** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** With in a day**Delivery Location** Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NfC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011**Penalty 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. Payment as per actual receipt of material. Above order for B block electrical room to flats cabling work**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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact :-

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : ____/____/____

Company Name:

Site & Phase :

Supplier

Material required before date:

Requisition Form

Modi Reality Mallapur LLP

Gulmohar Residency

Date:

Time:

Req. No.

ID No.

17-01-2022

13:16

192683

Urgent

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

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

Prepared By

T.Rahul

Approved by

Ram Prasad

Sign. & Date

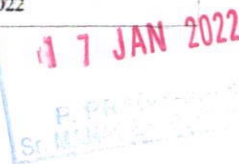
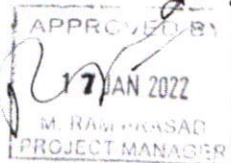
12-01-2022

Sign. & Date

12-01-2022

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

T. Rahul



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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