

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:	10/03/22	Prepared by	Vanajathi	Serial no.	2899
Supplier name	Plemer Engineering Corporation			HO inward no.	
Firm/Company	mem LLP	Project	Gm R	HO received date	
PO/WO date	17/02/22	PO/WO No.	85621	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SA2/21-22/1705	22/02/22	44,208/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges): 44,208/-

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

MRN nos	104097	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B - Other Credits : Transportation charges -

Amount C - Other Debits : -

Amount D (D=A+B-C) - Amount to be credited to the supplier: 44,208/-

Amount E - PO / WO value: 44,208/-

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 14/03/22

Remarks: final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi	P. Prabhakar			
Sign:	[Signature]	[Signature]			
Date	10/03/22	APPROVED			
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 weightment 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
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
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/21-22/1705
Delivery Note

Dated
22-Feb-2022
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

85621/192841

17-Feb-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	223.00	Meters	58 %	37,464.00

Output SGST 9%
Output CGST 9%
ROUND OFF

9 %
3,371.76
3,371.76
0.48

M. Shaker
9000978917
22/02/22
D



Total 400.0000 Meters

₹ 44,208.00

Amount Chargeable (in words)

INR Forty Four Thousand Two Hundred Eight Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
37,464.00	9%	3,371.76	9%	3,371.76	6,743.52
Total: 37,464.00		3,371.76		3,371.76	6,743.52

Tax Amount (in words) : INR Six Thousand Seven Hundred Forty Three and Fifty Two paise Only

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code : SECUNDERABAD & SIDP0000042

for PREMIER ENGINEERING CORPORATION

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.

This is a Computer Generated Invoice



Purchase Order



85621

14.02.22 2:32:33

Page(s) 1 Of 1

22-02-2022 4:46:59 PM

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
183/184, R.P. Road, Secunderabad - 500 0033

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

Doc No	85621	192841
Doc Date	17-02-2022	
Quote No	Nil	
Quote Date	15-02-2022	
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	223.00	58.00	18.00	44,207.52
Total Order Value . . .					44,207.52
Rupees : Fourty Four Thousand Two Hundred Seven and Paise Fifty Two 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 flats cable laying work purpose at GMR site**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 : ____/____/____

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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
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 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

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85621/192841
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Dated
17-Feb-2022
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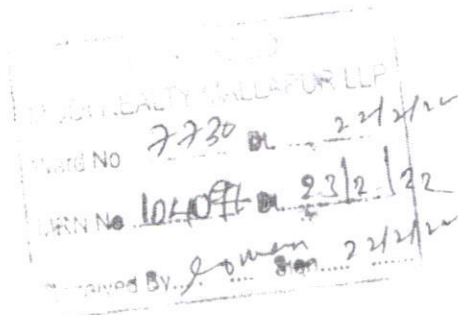
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M. Shetkar
 9000978917
 22/02/22
 6



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MODIREALTY MALLAPURU

Date:

15 02 22

Site & Phase

GULMOHAR RESIDENCY

Time

14.00

Supplier

Req. No.

192841

Material required before date:

urgent

ID No.

73903

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

Remarks: For E-Block flats cable laying purpose at GMR site.

Prepared By

A.Sravani

Approved by

Sign & Date

15 02.22

Sign. & Date

Note

