PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/03/22	Prepared by	Vanajakshi	Serial no.	2900
Supplier name	Premeir Engineering Corporation			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	17/02/22	PO/WO No.	85620	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/21-22/1704	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:	104096	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:	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.	Vanajakshi	Mohan			-
Sign:	[signature]	[signature] APPROVED			
Date	10/03/22	10 MAR 2022			
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)

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/21-22/1704 — Dated 22-Feb-2022 Delivery Note — Mode/Terms of Payment Supplier's Ref. — Other Reference(s)
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's Order No. 85620//192842 — Dated 17-Feb-2022 Despatch Document No. — Delivery Note Date Despatched through — Destination
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	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%						3,371.76
	Output CGST 9%						3,371.76
	ROUND OFF						0.48
	Total		400.0000 Meters				₹ 44,208.00

(882)

M.Shekar
9000978912
22/02/22

SUMMIT SALES LLP DIST. INWARD No: 92053 Date: 10/3 Sign:

PREMIER ENGINEERING CORPORATION Sec'bad

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

INR Forty Four Thousand Two Hundred Eight Only

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 & HDFC0000042

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	15.02.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:00
Supplier		Req. No.	192842
Material required before date: urgent		ID No.	73902

No	Description	Size	Quantity	Units	Inward No	Date
1.	4core armoured cable	6 sq mm	400	mts		
2.						
3.						
4.						
5.	85620					
6.						
7.						
8.						
9.						
10.						

Remarks: For A -Block flats cable laying purpsoe at GMR site .

Prepared By	A.Sravani	Approved by	
Sign.& Date	15.02.22	Sign. & Date	

Note:

T. Pahuf.

APPROVED

17 FEB 2022

PRAD...

Sr. MANAGER PURCHASE

 22-02-2022 4:46:59 PM

Purchase Order

85620
14.02.22 2:32:33

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**	85620	192842
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	17-02-2022	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	15-02-2022	
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	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
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. Payment as per actual reciept 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.

1784
1705

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : 23/02/2022

Contact . .

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

Name : ____________

Date : __/__/____