

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		03/03/23		Prepared by	Venkat	Serial no.	15365
Supplier name		Premier Engineering Corporation				HO inward no.	
Firm/Company		MHPL		Project	Soridi	HO received date	
PO/WO date		22/02/23		PO/WO No.	97398	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	1522		28/02/23		84313		☐ Yes ☐ No
2.					—		☐ Yes ☐ No
3.					—		☐ Yes ☐ No
4.					—		☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						84313.00	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	117932				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:						84313.00	
Amount E – PO / WO value:						84313.00	
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				06/02/23			
Remarks: Pinal Bih							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:		Venkat					
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 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

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : afe944e47426788ac0eb07221594a3d64a08e91c7-63332757eb3caacc97ce7dc
 Ack No. : 112315486351552
 Ack Date : 28-Feb-23

PREMIER ENGINEERING CORPORATION-

5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
 Secunderabad, TS-500003

www.premierenggcorp.com

Telangana - 500003, India

GSTIN/UIN: 36AACFP6807A1ZL

State Name : Telangana, Code : 36

E-Mail : sales@pechyd.com (cell: 7288883664)

Consignee (Ship to)

MODI HOUSING PVT LTD

Silver Oak Villa, Cherlapally, Hyderabad-501301

Telangana - 501301, India

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Buyer (Bill to)

MODI HOUSING PVT LTD

5-4-187/3&4, IIND FLOOR, M, G, ROAD,
 SECUNDERABAD-03

Telangana - 500003, India

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Invoice No. e-Way Bill No. Dated

SAL/22-23/1527 121606253275 28-Feb-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

97398/185393

22-Feb-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

By Road

Cherlapally

Bill of Lading/LR-RR No.

Motor Vehicle No.

dt. 28-Feb-23

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	DBVTL008DD-VTPN MCCB 8W DD IP43 125A MCCB I/C	85371000	4 Nos	16,910.00	Nos	52 %	32,467.20
2	CM97919OOH20G- MCCB DNO 4P 63A 36KA	8536	7 Nos	10,920.00	Nos	49 %	38,984.40
							71,451.60
				Output SGST 9%		9 %	6,430.65
				Output CGST 9%		9 %	6,430.65
				ROUND OFF			0.10

P. M. Mr. Narendra

9290536300

Total

11 Nos

₹ 84,313.00

E. & O.E

Amount Chargeable (in words)

INR Eighty Four Thousand Three Hundred Thirteen 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

INWARD	
Inward No. 701	Dr. 28/2/23
MRN No. 117932	Dr. 28/2/23
Received By:	Sign:
M H P L-SOV-II	



Purchase Order

Page(s) 1 Of 1

01-03-2023 10:20:28 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details

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

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

Doc No	97398	185393
Doc Date	22-02-2023	
Quote No	Nil	
Quote Date	16-02-2023	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 854300 - ELEC-Electrical - DB VTPN-4 pole- - 8way - Nos	4.00	16,910.00	52.00	18.00	38,311.30
2 785000 - ELEC-Electrical - MCCB-- - 63A - Nos	7.00	10,920.00	49.00	18.00	46,001.59
Total Order Value . . .					84,312.89

Rupees : Eighty Four Thousand Three Hundred Twelve and Paise Eighty Nine Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Silver Oak Villas Part III
Sy.No.11,12,14,15,16,17,18 , 294
Phone. 0

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, Above order for CT meter to generator and MCCB for villas connection work purpose.

Completion Date NA

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 Housing Pvt.Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : __/__/__

MEMO

[illegible]

Estimate/Draft PO

Page(s) 1 Of 1

22-02-2023 12:44:57 PM



97398

08.02.23 3:48:31

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details

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

GSTIN 36AAEFM1459R1ZP

27538818..

27538811

9885857395 / 93910-20196

Doc No	97398	185393
Doc Date	22-02-2023	
Quote No	Nil	
Quote Date	16-02-2023	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

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Specification / As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.

Delivery Location Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

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, Above order for CT meter to generator and MCCB for villas connection work purpose.

Completion Date NA**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 MDs APPROVAL
☐ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SLLP stock
☐ Other

APPROVED BY**25 FEB 2023****SOHAM MODI
MANAGING DIRECTOR****APPROVED BY****27 FEB 2023****SOHAM MODI
MANAGING DIRECTOR**For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : __/__/__

Requisition Form							
Company Name:		MHPL-SOV-III		Date:		16-02-2023	
Site & Phase :		SOV-III		Time:			
Unit No./Block No.				Req. No.		185393	
Supplier:				ID No.		64371	
Material required before date:		V.Urgent		Qty required		Qty available at site	
S No		Item		Order Qty		Inward No	
1		ELEC8543-Electrical-DB VTPN-4 pole--8way-Nos		4		4	
2							
3		ELEC7850-Electrical-MCCB--63A-Nos		7		7	
4		ELEC6344-Electrical-Copper Cable---2.5Sqmm 4core-Mtrs		85		85	
5							
6							
7							
8							
9							
10							
Remarks:							
Engineer		Project Manager		Purchase		MD	
Prepared By:		K.Purshotham		APPROVED		16 FEB 2023	
Approved By:		K.Purshotham		P. VENKATESHWARLU		MANAGER PURCHASE	
Sign & Date:		16-02-2023					

Fw: Complaints And Suggestions from Silver Oak Villas

From: purshotham K (purshotham@modiproperties.com)

To: procurement@modiproperties.in

Cc: anwar@modiproperties.com

Date: Monday, February 27, 2023 at 03:53 PM GMT+5:30

K Purshotham.

Project Manager | +91 95021 77288 | purshotham@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551

Don't just buy a flat or villa! Buy a great lifestyle!

We build affordable flats & villas in gated communities.

Begin forwarded message:

On Monday, February 27, 2023, 12:33 PM, purshotham K <purshotham@modiproperties.com> wrote:

Soham Sir,

In Generator plan we are taking cables of size 35 Sq mm, 25 Sq mm, 16Sqmm from Feeder box to other in normal DB we cannot the heavy gauge cable fix cables directly to 32 MCB.

The cables gauge is more and heavy, MCB cannot hold these cable and moreover it is inter looping to another feeder box from Incoming line of MCCB.

Please find the attach VTPN box image & Generator connection plan from one feeder to another.

Note:- In VTPN we have provision to place MCCB and saperate place to fix villas control MCB.

Please advise.

Regards,

K Purshotham.

Project Manager | +91 95021 77288 | purshotham@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551

Don't just buy a flat or villa! Buy a great lifestyle!

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----- Forwarded Message -----

From: purshotham K <purshotham@modiproperties.com>

To: sohammodi@modiproperties.com <sohammodi@modiproperties.com>
Cc: Sov Site Group <sov-const@modiproperties.com>
Sent: Monday, February 27, 2023 at 09:58:03 AM GMT+5:30
Subject: Re: Complaints And Suggestions from Silver Oak Villas

Sir,

Cables and Syntax boxes are installed and with villas cabling connection and MEP team inspection also done.

waiting for VTPN boxes to commence generator connection immediately.

Requisition raised for VTPN DB boxes as per MEP team advise .it is in estimation with Purchase waiting for approval.

Please request you approve we will provide backup connection in next 2 working days.

Regards,

K Purshotham.

Project Manager | +91 95021 77288 | purshotham@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551

Don't just buy a flat or villa! Buy a great lifestyle!

We build affordable flats & villas in gated communities.

On Monday, February 27, 2023 at 07:22:52 AM GMT+5:30, <sohammodi@modiproperties.com> wrote:

Purshotham,

Explain!

Regards,

Soham Modi

From: Silver Oak Villas <info@modiproperties.com>

Sent: 26 February 2023 15:03

To: cr@modiproperties.com; feedback@modiproperties.com; kprasad@modiproperties.com; gbrambabu@modiproperties.com; sov@modiproperties.com; pankajgoel.hyd@gmail.com

Subject: Complaints And Suggestions from Silver Oak Villas

Complaint Id : 7709

Project Name : Silver Oak Villas

Block No / Phase : Phase III

Flat No/Villa :130

Nature of complaint :Day to Day Maintenance

Customer Name : Pankaj Kumar Goel

Email : pankajgoel.hyd@gmail.com

Complaints :

1. Generator backup is not available since few days
2. Due to the summer, facing lot of trouble as generator backup is given to us

Note:

1. Please allow atleast two weeks for us to attend your complaint.
2. In general written response / reply to complaints shall not be given.
3. In case the complaint is not attended to for over two weeks customers are requested to send a reminder using the form given.



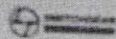
Generator electrical plan.jpg

245.7kB

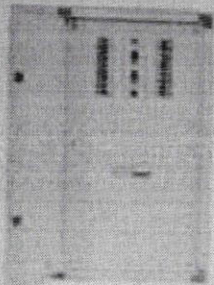


VTpn.jpg

45.3kB



THREE / Power Distribution / Distribution Box / DB /
L&T Tripbox Plus VTPN DB Box for MCB Double Door



L&T Tripbox Plus VTPN DB Box for MCB Double Door - 12 Way

₹13,239 ~~₹15,950~~ (17% Off)

Inclusive of all taxes

- ✓ Free Delivery in Less than a Week
- ✓ 5 Day Free Return | 1 Year Warranty
- ✓ Cash On Delivery / Claim GST Credit

No. of Way : 4 Way 6 Way 8 Way 12 Way

• Incomer - 63A / Outgoing - 30A 12*12*12; where 12 x 12.5mm

ADD TO CART

- L&T Designers Tripbox Plus Vertical Three Phase Neutral (VTPN) Distribution Boards for MCB are ready to use complete DBs with incomer with set, 30KA breaker bus bar and max provision for 4 Pole MCB (max 2000RCBO as incomer and 1 Pole 1 Pole MCB as outgoing)

WHOLESA

PRODUCT

No. of Way

Country of

Model

Manufacturer Assurance

Brand

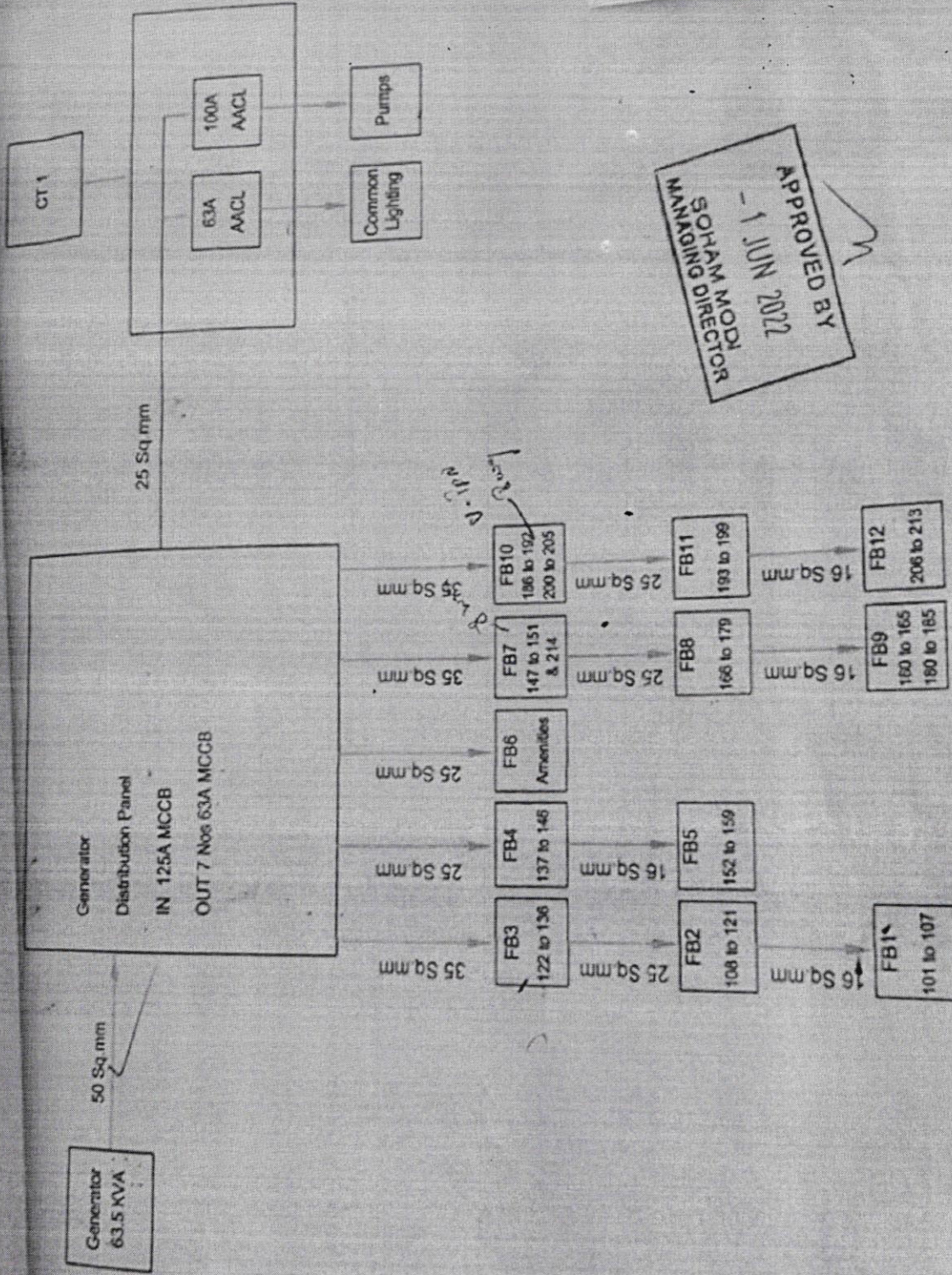
Package D



fuego recinto systems

Fabrication & Erection Contractors for all Mechanical works
DG Set's Sales & Lower works Contractors

1-11-219/2, Flat No 201, Sai Karam Apartments, Garamurthy Lane, Begumpet, Hyderabad 500016
Email: fuegoencintosystems@gmail.com



APPROVED BY
- 1 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

Notes :-

1. All Meters are 3 Phase - 5 KVA
2. AACL - Automatic changeover
3. All DB's panels must have I/o from top of panel
4. All Feeder boxes must have I/o from bottom of panel

Description	Direction	Owners & Developers :	Date :	Pr
	N	Silver Oak Villas LLP	17.05.22	Mc
			Prepared By :	Inv
			Approved By :	
				Soham Modi