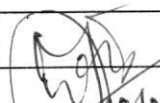


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69013	PO / WO Date.	22/07/2020
Supplier Name	Premier Engineering Corporation	PO/WO amount	Rs. 13,620/-
Firm/Company	Modi Realty Miryalaguda LLP	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0323	23/07/2020	Rs. 13,620/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 13,620/-
Sl. No.	DC No	DC. Date	MRN No.
1.	0323	23/07/2020	81453
2.			
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 13,620/-
Amount E – PO / WO value:			Rs. 13,620/-
Amount F – Difference (A – E):			-
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs.____/- ☒ No	
Payment – due date		08/08/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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 (MIRYALGUDA) LLP (C)
 5-4-187/3, II ND FLOOR, MG ROAD,
 SECUNDERABAD-500003
 GSTIN/UIN : 36ABCFM6774G2ZZ
 State Name : Telangana, Code : 36
 Buyer (if other than consignee)

MODI REALITY (MIRYALGUDA) LLP (C)
 5-4-187/3, II ND FLOOR, MG ROAD,
 SECUNDERABAD-500003
 GSTIN/UIN : 36ABCFM6774G2ZZ
 State Name : Telangana, Code : 36

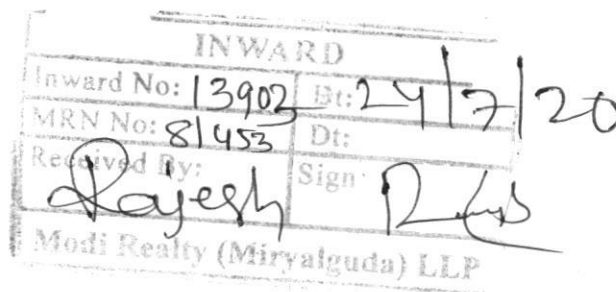
Invoice No.	Dated
SAL/20-21/0323	23-Jul-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
69013/165060	22-Jul-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	DBVTH012DD-12WAY MCB DB VTPN 250A IP43	8537	1 Nos	21,375.00	Nos 46 %	11,542.50

Less

Output SGST 9%
 Output CGST 9%
 ROUND OFF

9 % 1,038.83
 9 % 1,038.83
 (-)0.16



Amount Chargeable (in words)

Total 1 Nos ₹ 13,620.00
 E & O E

INR Thirteen Thousand Six Hundred Twenty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
11,542.50	9%	1,038.83	9%	1,038.83	2,077.66
Total: 11,542.50		1,038.83		1,038.83	2,077.66

Tax Amount (in words) : INR Two Thousand Seventy Seven and Sixty Six paise Only

Company's Bank Details
 Bank Name : HDFC
 A/c No. : 27058020000011
 Branch & IFS Code: SECUNDERABAD & HDFC0000042
 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.

This is a Computer Generated Invoice

Authorised Signatory

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
 Contact : 04027538811/27538812 & 13
 E-Mail : sales@pechyd.com
 www.premierenggcorp.com
 Consignee

MODI REALITY (MIRYALGUDA) LLP (C)
 5-4-187/3, II ND FLOOR, MG ROAD,
 SECUNDERABAD-500003
 GSTIN/UIN : 36ABCFM6774G2ZZ
 State Name : Telangana, Code : 36
 Buyer (if other than consignee)

MODI REALITY (MIRYALGUDA) LLP (C)
 5-4-187/3, II ND FLOOR, MG ROAD,
 SECUNDERABAD-500003
 GSTIN/UIN : 36ABCFM6774G2ZZ
 State Name : Telangana, Code : 36

Invoice No. SAL/20-21/0323	Dated 23-Jul-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 69013/165060	Dated 22-Jul-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	DBVTH012DD-12WAY MCB DB VTPN 250A IP43	8537	1 Nos	21,375.00	Nos	46 %	11,542.50
				Output SGST 9%	9 %		1,038.83
				Output CGST 9%	9 %		1,038.83
				ROUND OFF			(-)-0.16
				Less			

INWARD	
Inward No: 13903	Bt: 24/7/20
MRN No:	Dt:
Received By: Rajesh	Sign: [Signature]
Modi Realty (Miryalguda) LLP	

Amount Chargeable (in words)

Total	1 Nos	₹ 13,620.00
		E. & O.E

INR Thirteen Thousand Six Hundred Twenty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
11,542.50	9%	1,038.83	9%	1,038.83	2,077.66
Total: 11,542.50		1,038.83		1,038.83	2,077.66

Tax Amount (in words) : INR Two Thousand Seventy Seven and Sixty Six paise Only

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code: SECUNDERABAD & HDFC0000042

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.

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

22-Jul-20 1:58:13 PM



69013

24.07.20 11:20:52

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

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

Doc No	69013	165060
Doc Date	22-07-2020	
Quote No	Nil	
Quote Date	22-07-2020	
SupplyType	Supply	

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

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

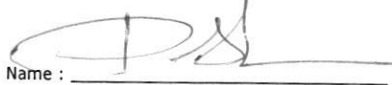
Item Name	Qty	Rate	Dis%	GST	Amount
1 4547 - Electrical - other - Distribution Board - 3 Phase - nos 250 Amp 12 way VTPN DB Box 4 pole- IP 43	1.00	21,375.00	46.00	18.00	13,620.15
Total Order Value . . .					13,620.15
Rupees : Thirteen Thousand Six Hundred Twenty and Paise Fifteen Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of 'L&T' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	5yrs
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for CT Meter, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

22-Jul-20 11:54:00 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

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

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

Doc No	69013	165060
Doc Date	22-07-2020	
Quote No	Nil	
Quote Date	22-07-2020	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4547 - Electrical - other - Distribution Board - 3 Phase - nos 250 Amp 12 way VTPN DB Box 4 pole- IP 43	1.00	21,375.00	46.00	18.00	13,620.15
Total Order Value . . .					13,620.15
Rupees : Thirteen Thousand Six Hundred Twenty and Paise Fifteen Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'L&T' brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 5yrs

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for CT Meter, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : __/__/__

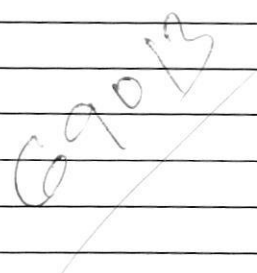
Requisition Form

Company Name:		MRMLLP		Date:		18-07-2020	
Site & Phase:		AVR Gulmohar Homes		Time:		12:40	
Supplier:				Req. No.		165060	
		Urgent		ID No.		58570	

No	Description	Size	Quantity	Units	Inward No	Date
1	Learned 250 Amps 12 way VTPN DB Box 4 pole	Standard	1	No.		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remarks: A bove material required for electricity connection for CT meter purpose at site.

Prepared By	Zakir	Approved by	
Sign.& Date	18-07-2020	Sign. & Date	


APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

MEMO

DATE & FROM:	TO & REMARKS.
	<u>URGENT</u>
	hangman's
1)	2.04 . <u>12way</u> VTPN
	DB. Box' }
	to Pole' }
Silaram	To
18/7/20	Mr. Prabhakar Gory / Mr. Muthy
	AGH side Agg Ele. Requirement.
	Please provide the above
	Said requirement in urgent
	mode. CT Meter the contractor
	will install on Tuesday.
	Without DB Box they are
	unable to install CT Meter so
	no need for.
	by
	18/7/20
AGH side -	Mr. Zakeer Requirement is not sent to purchase dept. today.

Requisition Form

Company Name:		MRMLLP		Date:		18-07-2020	
Site & Phase:		AVR Gulmohar Homes		Time:		12:40	
Supplier:				Req. No.		165060	
		Urgent		ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1	Learned 250 Amps 12 way VTPN DB Box 4 pole	Standard	1	No.		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remarks: A bove material required for electricity connection for CT meter purpose at site.

Prepared By	Zakir	Approved by	
Sign.& Date	18-07-2020	Sign. & Date	

URGENT

120 : 3.5 mm =
 - Al. mm
 240 : 3.5 mm =
 - Al. mm