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.	DC matches MRN
1.	0323	23/07/2020	81453	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	5/8/20						

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. **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**
Less :	***ROUND OFF***						**(-)0.16**
	Total		**1 Nos**				**₹ 13,620.00**

INWARD
Inward No: 13902 Dt: 24/7/20
MRN No: 81453 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68001
Date 4/8

Amount Chargeable (in words) 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**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

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**
Less	*ROUND OFF*						**(-)0.16**
	Total		**1 Nos**				**₹ 13,620.00**

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

Amount Chargeable (in words)
INR Thirteen Thousand Six Hundred Twenty Only

E. & O.E

	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

Authorised Signatory

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

 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	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	22-07-2020	
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	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
Penality 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

 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	**Doc No**	69013	165060
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	22-07-2020	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	22-07-2020	
27538811 9885857395 / 93910-20196	**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
Penality 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

22/7/20

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	6903					
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	APPROVED BY
Sign.& Date	18-07-2020	Sign. & Date	22 JUL 2020 SOHAM MODI MANAGING DIRECTOR

MEMO

DATE & FROM:	TO & REMARKS. URGENT
	Requirement.
1)	200A, 12way VTPN
	DB Box
	to Pole
Sitaram	To
18/7/20	Mr. Prabhakar garu / Mr. Murthy
	AGH site Ele Requirement
	please provide the above
	said requirement in urgent
	basis. CT Meter the contractor
	will install on Tuesday.
	without DB Box they are
	unable to install CT Meter so
	do needful.
	18/7/20
AGH site —	Mr. Zaheer Requisition is ~~[illegible]~~ sent to purchase
Purchase dept. to day.	

Requisition Form

Company Name:	MRMLLP		
Site & Phase:	AVR Gulmohar Homes	Date:	18-07-2020
Supplier:		Time:	12:40
		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						
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 [illegible] =
Al. [illegible]

240 : 3.5 [illegible] =
Al. [illegible]