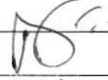


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/8/20		Prepared by:		SOWMYA	
PO/WO no.		68812		PO / WO Date.		13/7/20	
Supplier Name		Prestige Corp.		PO/WO amount		18582	
Firm/Company		MR Mallapragada Corp		Project		CNR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	0390	4/8/20		19646			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						19646	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			81836	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						19646	
Amount E – PO / WO value:						18582	
Amount F – Difference (A – E):						1064	
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			21.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14/8/20						

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

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS
GSTIN/UIN : 36AAEFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com
Consignee

MODI REALTY 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 REALTY 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/20-21/0370** Dated **4-Aug-2020**
Delivery Note Mode/Terms of Payment
Supplier's Ref. Other Reference(s)
Buyer's Order No. **68812/68344** Dated **13-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	GLOSTER AL CONDUCT 4C*16 SQMM 1.1JkvXLPE INDL CABLE	85446090	130.0000 Meters	161.00	Meters	44 %	11,720.80
2	GLOSTER AL CONDUCT 4C*25 SQMM INDL XLPE CABLE	85446090	40.0000 Meters	220.00	Meters	44 %	4,928.00
							16,648.80
	Output SGST 9%				9 %		1,498.39
	Output CGST 9%				9 %		1,498.39
	ROUND OFF						0.42



INWARD
MODI REALTY MALLAPUR LLP
Ward No. 942 Dt. 5/8/20
MRN No. 81836 Dt. 7/8/20
Received By. [Signature] Sign. 5/8/20

Total 170.0000 Meters ₹ 19,646.00
E. & O.E

Amount Chargeable (in words)

INR Nineteen Thousand Six Hundred Forty Six Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
16,648.80	9%	1,498.39	9%	1,498.39	2,996.78
Total: 16,648.80		1,498.39		1,498.39	2,996.78

Tax Amount (in words) INR Two Thousand Nine Hundred Ninety Six and Seventy Eight paise Only

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

Company's Bank Details
Bank Name : HDFC
A/c No. : 27058020000011
Branch & IFS Code : SECUNDERABAD & HOFC0000042
for PREMIER ENGINEERING CORPORATION



Purchase Order

Page(s) 1 Of 1

24-Jul-20 10:51:28 AM



68812

15.07.20 12:16:57

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

Doc No	68812	68344
Doc Date	13-07-2020	
Quote No	Nil	
Quote Date	13-07-2020	
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 4685 - Electrical - wires - Al Armored cable - 16sq.mm - mtrs 4 c	120.00	161.00	44.00	18.00	12,766.66
2 4687 - Electrical - wires - Al Armored cable - 25sq.mm - mtrs 4 c	40.00	220.00	44.00	18.00	5,815.04
Total Order Value . . .					18,581.70
Rupees : Eighteen Thousand Five Hundred Eighty One and Paise Seventy Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster" brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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 Cost	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 forelectrical use purpose
Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : __/__/__

Misog Duplicate
Y Requisition Form

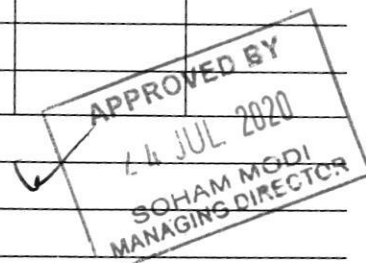
Company Name:	MODI REALTY MALLAPUR LLP	Date:	10.07.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:05
Supplier		Req. No.	68344
Material required before date:	13.07.2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Armored Cable 25sq mm	(4 core)	40	Mts		
2.	Armored Cable 16 Sq mm	(4 core)	120	Mts		
3.	MCB	100 amps	01	No's		
4.	MCB	16 amps	04	No's		
5.	Four pole Isolator	40 amps	04	No's		
6.						
7.						
8.						
9.						
10.						

Remarks: FOR ELECTRICAL METER WIRING LINE PURPOSE AT SITE.

Prepared By	Sravani.A	Approved by	
Sign.& Date	10.07.2020	Sign. & Date	

Note:



Estimate/Draft PO

Page(s) 1 Of 1

22-07-2020 4:35:39 PM

Original / Office Copy / Purchase Div.Copy

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	68812	68344
Doc Date	13-07-2020	
Quote No	Nil	
Quote Date	13-07-2020	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4685 - Electrical - wires - Al Armored cable - 16sq.mm - mtrs 4 c	120.00	161.00	44.00	18.00	12,766.66
2 4687 - Electrical - wires - Al Armored cable - 25sq.mm - mtrs 4 c	40.00	220.00	44.00	18.00	5,815.04
Total Order Value . . .					18,581.70
Rupees : Eighteen Thousand Five Hundred Eighty One and Paise Seventy Only.					

Terms and Conditions :-

Specification / Brand All items shall be of "Gloster" brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next 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 Cost 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 forelectrical use purpose

Completion Date Nil

Measurment Payment as per actual length measured at site.

Security Nil

Remarks

APPROVED BY
24 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : __/__/__