

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/12/2020		Prepared by: NEHA .C	
PO/WO no. 72982		PO / WO Date. 22/12/2020	
Supplier Name: Premier Engg Corporation		PO/WO amount: 4,60,181	
Firm/Company: MPPL		Project: May flower platinum	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1218	23/12/20	3,63,122
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,63,122
Sl. No.	DC No.	DC. Date	MRN No.
1.			86703
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3,63,122
Amount E – PO / WO value:			4,60,181
Amount F – Difference (A – E): GST-18%			97,059
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		01/01/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	29/12/20	30/12	

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. 10,000/- . 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: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Consignee
MODI PROPERTIES PVT LTD (C)
MAY FLOWER PLATINUM, SY.82/1, MALLAPUR,
NACHARAM-500076
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

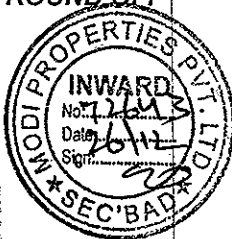
Buyer (if other than consignee)
MODI PROPERTIES PVT LTD (C)
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No. SAL/20-21/1218	Dated 23-Dec-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 72932/177201	Dated 22-Dec-2020
Despatch Document No. 1712 8259 1002	Delivery Note Date
Despatched through BY ROAD	Destination MALLAPUR
Bill of Lading/LR-RR No. dt. 23-Dec-2020	Motor Vehicle No. TS10UB3123
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS	85446020	5,760.0000 Meters	12.78	Meters	44 %	41,223.17
2	90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS	85446020	2,340.0000 Meters	12.78	Meters	44 %	16,746.91
3	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS	85446020	2,250.0000 Meters	12.78	Meters	48 %	14,952.60
4	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS	85446020	1,800.0000 Meters	12.78	Meters	44 %	12,882.24
5	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS	85446020	3,600.0000 Meters	29.88	Meters	44 %	60,238.08
6	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	29.88	Meters	44 %	24,095.23
7	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS	85446020	2,700.0000 Meters	45.50	Meters	44 %	68,796.00
8	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS	85446020	2,700.0000 Meters	45.50	Meters	44 %	68,796.00
							3,07,730.23
							Output SGST 9% 27,695.72
							Output CGST 9% 27,695.72
							ROUND OFF 0.33
Total							₹ 3,63,122.00

INWARD

Inward No. 5024	Date 23/12/20
MRN No. 86703	Dr.:
Received By	Sign: n12.com
Modi Properties Pvt. Ltd	
Sy.No.82/1	



Amount Chargeable (in words)

INR Three Lakh Sixty Three Thousand One Hundred Twenty Two Only

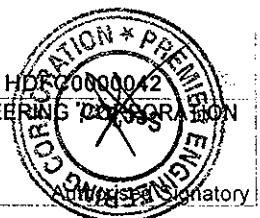
Declaration

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.

Company's Bank Details

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

for PREMIER ENGINEERING CORPORATION



This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION

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

Secunderabad, TS

GSTIN/UIN: 36AACFP6807A1ZL

State Name : Telangana, Code : 36

E-Mail : sales@pechyd.com

www.premierenggcorp.com

Consignee

MODI PROPERTIES PVT LTD (C)

MAY FLOWER PLATINUM, SY.82/1, MALLAPUR,

NACHARAM-500076

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Buyer (if other than consignee)

MODI PROPERTIES PVT LTD (C)

MG ROAD, SECUNDERABAD

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Invoice No.

SAL/20-21/1218

Delivery Note

Dated

23-Dec-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

72932/177201

Dated

22-Dec-2020

Despatch Document No.

1712 8259 1002

Delivery Note Date

Despatched through

BY ROAD

Destination

MALLAPUR

Bill of Lading/LR-RR No.

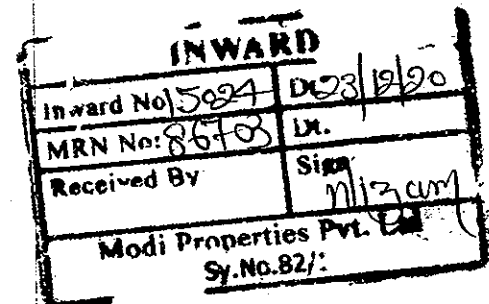
dt. 23-Dec-2020

Motor Vehicle No.

TS10UB3123

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1✓	90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS	85446020	5,760.0000 Meters	64	12.78	Meters 44 %	41,223.17
2✓	90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS	85446020	2,340.0000 Meters	26	12.78	Meters 44 %	16,746.91
3✓	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS	85446020	2,250.0000 Meters	25	12.78	Meters 48 %	14,952.60
4✓	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS	85446020	1,800.0000 Meters	20	12.78	Meters 44 %	12,882.24
5✓	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS	85446020	3,600.0000 Meters	40	29.88	Meters 44 %	60,238.08
6✓	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	16	29.88	Meters 44 %	24,095.23
7✓	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS	85446020	2,700.0000 Meters	30	45.50	Meters 44 %	68,796.00
8✓	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS	85446020	2,700.0000 Meters	30	45.50	Meters 44 %	68,796.00
							3,07,730.23
						Output SGST 9%	27,695.72
						Output CGST 9%	27,695.72
						ROUND OFF	0.33
Total			22,590.0000 Meters				₹ 3,63,122.00



Amount Chargeable (in words)

INR Three Lakh Sixty Three Thousand One Hundred Twenty Two Only

Company's Bank Details

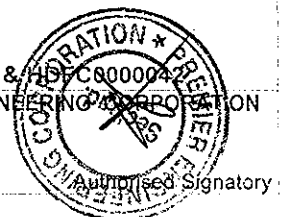
Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code : SECUNDERABAD & 457C800004
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.*Goods once sold will not be taken back or exchanged.



This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 2

22-12-2020 14:12:15



72932

05.12.20 12:14:14

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

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

Doc No	72932	177201
Doc Date	22-12-2020	
Quote No	Nil	
Quote Date	16-12-2020	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	64.00	1,150.00	44.00	18.00	48,634.88
2 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	30.00	1,150.00	44.00	18.00	22,797.60
3 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	44.00	1,150.00	44.00	18.00	33,436.48
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	20.00	1,150.00	44.00	18.00	15,198.40
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	40.00	2,690.00	44.00	18.00	71,102.08
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	40.00	2,690.00	44.00	18.00	71,102.08
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	20.00	2,690.00	44.00	18.00	35,551.04
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	30.00	4,095.00	44.00	18.00	81,179.28
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	30.00	4,095.00	44.00	18.00	81,179.28
Rupees : Four Lakh(s) Sixty Thousand One Hundred Eighty One and Paise Twelve Only.					Total Order Value ... 460,181.12

Terms and Conditions :-

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

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Content

Name : _____

Date : __/__/__

Part bill received
@ 1218 - 23/12 - 3,63,122/-
Bal amt - 97,059/-

Alke
29/12/20

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

Acquisition Form - Electrical Wires

Company

MPPI

Req. no.

1

Material required before

15-12

Prepared by:

K. Nar

Flat / Block no:

Towa

Type 1500 Sft 3BHK Order Value:

Type 1800 Sft 4BHK Order Value:

S No.	Item Description	
1	Cu-Multistand wire-1/18 -Yellow	90
2	Cu-Multistand wire-1/18 -Black	90
3	Cu-Multistand wire-1/18 -Red	90
4	Cu-Multistand wire-1/18 -Green	90
5	Cu-Multistand wire-3/20 -Yellow	90
6	Cu-Multistand wire-3/20 -Black	90
7	Cu-Multistand wire-3/20 -Green	90
8	Cu-Multistand wire-7/20 -Blue	90
9	Cu-Multistand wire-7/20 -Black	90
10	Spring Box	90
11	RG6 TV Cable	90
12	Al Service wire 7/20	90
12	D-link net cable (Cat 5 cable)	30
12	Telephone wire 2 pair	90
Total		

APPROVED BY

21 DEC 2020

SOHAM MODI
MANAGING DIRECTOR

72933 72932

73171

Estimate/Draft PO

Page(s) 1 Of 2

14-12-2020 2:11:31 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

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

Doc No	72932	177201
Doc Date	14-12-2020	
Quote No	Nil	
Quote Date	02-12-2020	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	64.00	1,115.00	44.00	18.00	47,154.69
2 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	30.00	1,115.00	44.00	18.00	22,103.76
3 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	44.00	1,115.00	44.00	18.00	32,418.85
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	20.00	1,115.00	44.00	18.00	14,735.84
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	40.00	2,610.00	44.00	18.00	68,987.52
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	40.00	2,610.00	44.00	18.00	68,987.52
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	20.00	2,610.00	44.00	18.00	34,493.76
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	30.00	3,975.00	44.00	18.00	78,800.40
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	30.00	3,975.00	44.00	18.00	78,800.40

Total Order Value ... 446,482.74

Rupees : Four Lakh(s) Fourty Six Thousand Four Hundred Eighty Two and Paise Seventy Four Only.

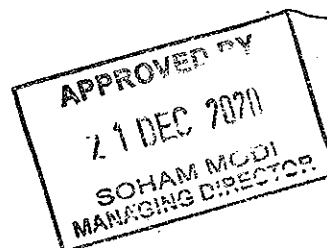
Terms and Conditions :-**Specification / Brand** All items shall be of "Gloster" brand, FRLSH grade.**Payment Terms** Within 30 days of delivery.**Tax** GST included in above price.**Delivery Date** Within 3 days**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__



Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Estimate/Draft PO

Page(s) 1 Of 1

14-12-2020 2:11:31 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Elegant Enterprises
5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderabad-500003.

GSTIN 36AJBPK0412E1ZY
66385358

9985113450/9885073880

Doc No	72933	177201
Doc Date	14-12-2020	
Quote No	Nil	
Quote Date	14-12-2020	
SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 24 coils	2,400.00	15.00	0.00	18.00	42,480.00
2 4708 - Electrical - wires - Telephone wire - 2pair - bundles	10.00	525.00	0.00	18.00	6,195.00
3 4710 - Electrical - wires - TV wire - RG-6 - mtrs 10 coils	1,000.00	12.00	0.00	18.00	14,160.00
4 4647 - Electrical - other - Spring wire - NA - mtrs 20 box	600.00	12.33	0.00	18.00	8,729.64
Total Order Value . . .					71,564.64
Rupees : Seventy One Thousand Five Hundred Sixty Four and Paise Sixty Four Only.					

Terms and Conditions :-

Specification / Brand All items in Sl.no.1 shall be of 2.4kgs each approx. 3mm thickness.

Payment Terms On complete delivery of all materials only !

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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. Order for SA -601 to 608 B -601 to 605 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Name : _____

Date : __/__/__