

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:	09/01/21	Prepared by:	Keethi
PO/WO no.	72932	PO / WO Date.	22/12/20
Supplier Name	Premier Engineering Corporation	PO/WO amount	460,181/-
Firm/Company	Modi properties Pvt. Ltd	Project	May flower Apartment
Sl. No.	Bill No.	Bill Date	Bill amount
1	1260	30/12/20	35,552/-
2	1259	30/12/20	60,130/-
3			/
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 95,682/-

Sl. No.	DC No	DC Date	MRN No.	DC matches MRN
1.	1260	30/12/20	87028	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	1259	30/12/20	87027	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits : Transportation charges -

Amount C - Other Debits : -

Amount D (D=A+B-C) - Amount to be credited to the supplier: 95,682/-

Amount E - PO / WO value: 460,181/-

Amount F - Difference (A - E): GST-18% 1377/-

Quantity received as per PO /WO	<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / W?O	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No
Payment - due date	15/01/21

Remarks:

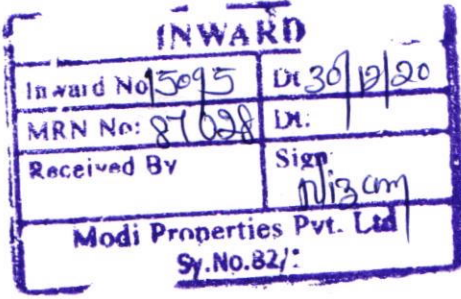
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Keethi						
Date	09/01/21	09/01/21					

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/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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**

<b>PREMIER ENGINEERING CORPORATION</b> 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.premierenggc.com Consignee	Invoice No. <b>SAL/20-21/1260</b>	Dated <b>30-Dec-2020</b>	
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No. <b>72932/177201</b>	Dated <b>30-Dec-2020</b>	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery			
Buyer (if other than consignee) <b>MODI PROPERTIES PVT LTD (C)</b> MG ROAD, SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS	85446020	1,800.0000 Meters	29.89	Meters	44 %	30,129.12
							2,711.62
							2,711.62
							(-0.36)
	Less: Output SGST 9% Output CGST 9% ROUND OFF						
							9 %
<b>Total</b>							<b>₹ 35,552.00</b>

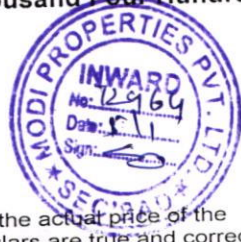


Amount Chargeable (in words) **INR Thirty Five Thousand Five Hundred Fifty Two Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
30,129.12	9%	2,711.62	9%	2,711.62	5,423.24
<b>Total:</b> 30,129.12		<b>2,711.62</b>		<b>2,711.62</b>	<b>5,423.24</b>

Tax Amount (in words) : **INR Five Thousand Four Hundred Twenty Three and Twenty Four paise 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







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 PROPERTIES PVT LTD (C)**  
 SY.NO.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/20-21/1259** Dated **30-Dec-2020**  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref. Other Reference(s) **PENDING MATERIAL**  
 Buyer's Order No. **72932/177201** Dated **22-Dec-2020**  
 Despatch Document No. **1912 8509 8324 30/12/2020** Delivery Note Date  
 Despatched through **By Road** Destination **Nacharam**  
 Bill of Lading/LR-RR No. **dt. 30-Dec-2020** Motor Vehicle No. **TS10UB3123**  
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS	85446020	360.0000 Meters	12.78	Meters	44 %	2,576.45
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS	85446020	1,710.0000 Meters	12.78	Meters	44 %	12,238.13
3	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	2,160.0000 Meters	29.88	Meters	44 %	36,142.85
							50,957.43
						Output SGST 9%	4,586.17
						Output CGST 9%	4,586.17
						ROUND OFF	0.23
		Total	4,230.0000 Meters				₹ 60,130.00

**INWARD**  
 Inward No: 5097 Dt: 30/12/20  
 MRN No: 81027 Dt:  
 Received By Sign: Nizum  
 Modi Properties Pvt. Ltd  
 Sy.No.82/1



Amount Chargeable (in words) **INR Sixty Thousand One Hundred Thirty Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
50,957.43	9%	4,586.17	9%	4,586.17	9,172.34
<b>Total: 50,957.43</b>		<b>4,586.17</b>		<b>4,586.17</b>	<b>9,172.34</b>

Tax Amount (in words) : **INR Nine Thousand One Hundred Seventy Two and Thirty Four paise Only**

**INWARD**  
 MRN No: Dt:  
 Received By Sign:  
 Modi Properties Pvt. Ltd  
 Sy.No.82/1

Company's Bank Details  
 Bank Name : HDFC  
 A/c No. : 27058020000011  
 Branch & IFS Code : SECUNDERABAD & HDFC0000011  
 for PREMIER ENGINEERING CORPORATION  
 Digitally signed by



Declaration  
 We declare that this invoice shows the actual price of the goods described and the particulars are true and correct.  
 \*Goods once sold will not be taken back or exchanged.





# E - WAY BILL SYSTEM



## e-Way Bill



E-Way Bill No: 1912 8509 8324  
E-Way Bill Date: 30/12/2020 04:04 PM  
Generated By: 36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION  
Valid From: 30/12/2020 04:04 PM [12Kms]  
Valid Until: 31/12/2020

### Part - A

GSTIN of Supplier 36AACFP6807A1ZL, PREMIER ENGINEERING CORPORATION  
Place of Dispatch Hyderabad, TELANGANA-500003  
GSTIN of Recipient 36AAB CM476 1E1ZM, MODI PROPERTIES PRIVATE LIMITED  
Place of Delivery HYDERABAD, TELANGANA-500076  
Document No. SAL/20-21/1259  
Document Date 30/12/2020  
Transaction Type: Regular  
Value of Goods ₹ 60129.77  
HSN Code 85446020 - GLOSTER CU. WIRE COILS  
Reason for Transportation Outward - Supply  
Transporter

### Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3123	Hyderabad	30/12/2020 04:04 PM	36AACFP6807A1ZL	-	-



191285098324

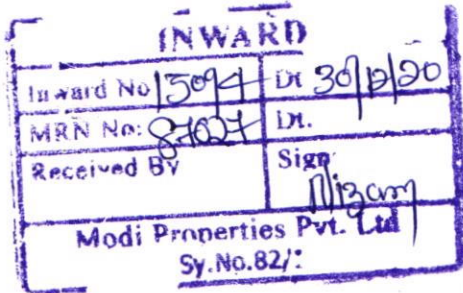
INWARD	
Inward No. 5097	Dt. 30/12/20
MRN No. 87027	Dt.
Received By	Sign: [Signature]
Modi Properties Pvt. Ltd	
Sy. No. 82/:	

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

<b>PREMIER ENGINEERING CORPORATION</b> 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	Invoice No. <b>SAL/20-21/1259</b>	Dated <b>30-Dec-2020</b>	
	Delivery Note	Mode/Terms of Payment	
<b>MODI PROPERTIES PVT LTD (C)</b> SY.NO.82/1, MALLAPUR, NACHARAM-500076 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s) <b>PENDING MATERIAL</b>	
	Buyer's Order No. <b>72932/177201</b>	Dated <b>22-Dec-2020</b>	
Buyer (if other than consignee) <b>MODI PROPERTIES PVT LTD (C)</b> MG ROAD, SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Dispatch Document No. <b>191285098324</b>	Delivery Note Date <b>30/12/2020</b>	
	Despatched through <b>By Road</b>	Destination <b>Nacharam</b>	
	Bill of Lading/LR-RR No. <b>dt. 30-Dec-2020</b>	Motor Vehicle No. <b>TS10UB3123</b>	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS	85446020	360.0000 Meters	4	12.78	Meters 44 %	2,576.45	
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS	85446020	1,710.0000 Meters	19	12.78	Meters 44 %	12,238.13	
3	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	2,160.0000 Meters	24	29.88	Meters 44 %	36,142.85	
							50,957.43	
Output SGST 9%							9 %	4,586.17
Output CGST 9%							9 %	4,586.17
ROUND OFF							0.23	
<b>Total</b>			4,230.0000 Meters				<b>₹ 60,130.00</b>	



Amount Chargeable (in words)

**INR Sixty Thousand One Hundred Thirty Only**

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
50,957.43	9%	4,586.17	9%	4,586.17	9,172.34
<b>Total: 50,957.43</b>		<b>4,586.17</b>		<b>4,586.17</b>	<b>9,172.34</b>

Tax Amount (in words) : **INR Nine Thousand One Hundred Seventy Two and Thirty Four 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. \*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

Authorized Signatory



# E - WAY BILL SYSTEM



## e-Way Bill



E-Way Bill No: 1912 8509 8324  
E-Way Bill Date: 30/12/2020 04:04 PM  
Generated By: 36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION  
Valid From: 30/12/2020 04:04 PM [12Kms]  
Valid Until: 31/12/2020

### Part - A

GSTIN of Supplier 36AACFP6807A1ZL, PREMIER ENGINEERING CORPORATION  
Place of Dispatch Hyderabad, TELANGANA-500003  
GSTIN of Recipient 36AAB CM476 1E1ZM, MODI PROPERTIES PRIVATE LIMITED  
Place of Delivery HYDERABAD, TELANGANA-500076  
Document No. SAL/20-21/1259  
Document Date 30/12/2020  
Transaction Type: Regular  
Value of Goods ₹ 60129.77  
HSN Code 85446020 - GLOSTER CU. WIRE COILS  
Reason for Transportation Outward - Supply  
Transporter

### Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3123	Hyderabad	30/12/2020 04:04 PM	36AACFP6807A1ZL	-	-



191285098324

<b>INWARD</b>	
Inward No: 5094	Dt: 30/12/20
MRN No: 87024	Dr.
Received By	Sign: [Signature]
Modi Properties Pvt. Ltd	
Sy.No.82/:	



# Purchase Order



72932

05.12.20 12:14:14

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

<b>Doc No</b>	72932	177201
<b>Doc Date</b>	22-12-2020	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	16-12-2020	
<b>SupplyType</b>	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
<b>Total Order Value ...</b>					<b>460,181.12</b>
Rupees : Four Lakh(s) Sixty Thousand One Hundred Eighty One and Paise Twelve 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.  
**Warranty** Nil

part bill received  
 @ 1218 - 23/12 - 3,63,122/-  
 Bal amt - 97,059/-  
 Niche  
 29/12/20

Part Bill Received  
 @ 1260 - 30/12/20 - 35,552 @ 1259 - 30/12/20 - 60,130/-

For **Modi Properties Pvt.Ltd.**

Accepted the above Terms And Conditions

Authorised Signatory

For **Premier Engineering Corporation**  
 Bk Receivable - 1,377/-

Name :

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_



# Purchase Order

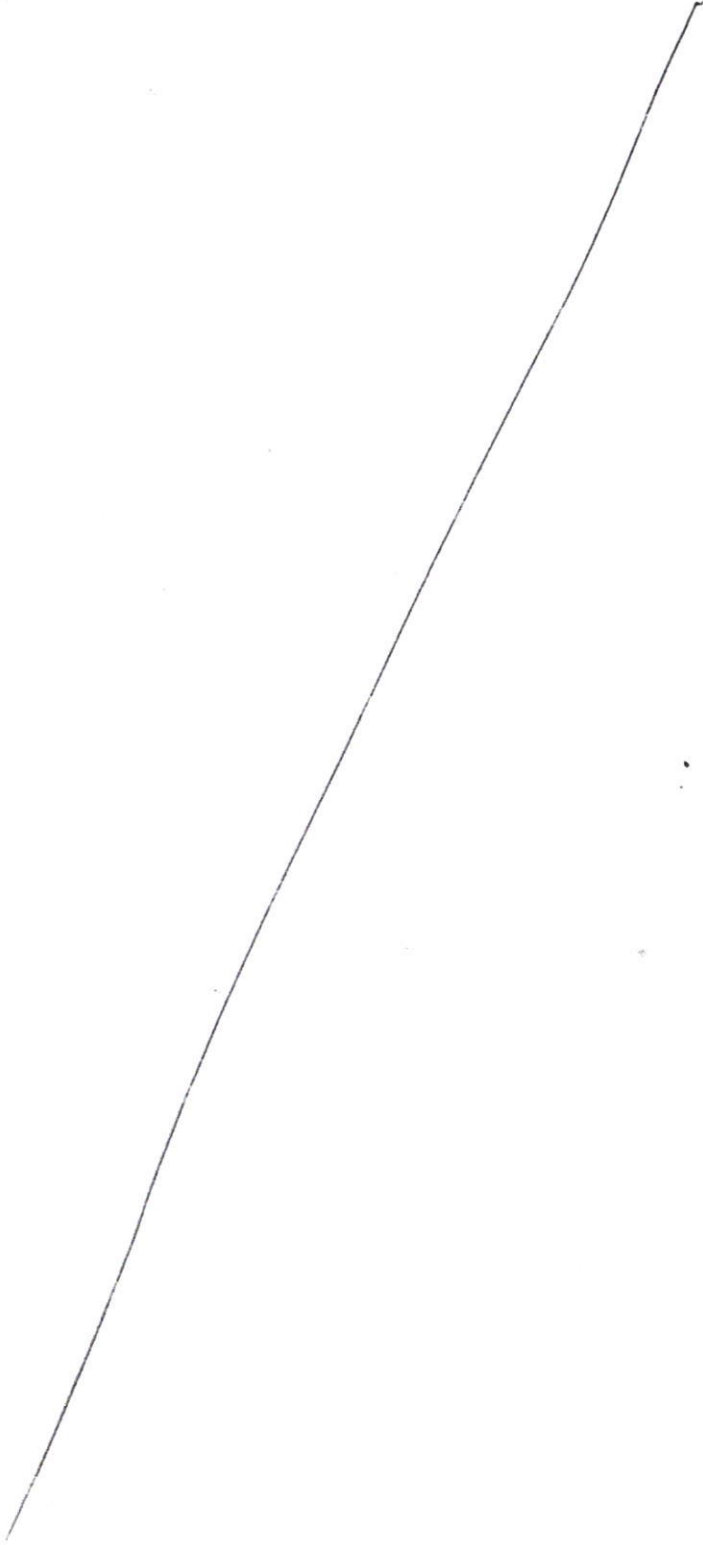
2 Of 2

22-12-2020 11:34:53

Original / Office Copy / Purchase Div.Copy

Amount Paid Nil  
Other Terms  
Completion Date Nil  
Measurement Nil  
Security Nil  
Remarks Nil

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.



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name :

Date : / /

Requisition Form - Electrical Wires											
Company		MPPL		Site & Phase		May Flower Platinum					
Req. no.		177201		Req Date		12-12-2020					
Material required before		15-12-2020		ID no.		62247					
Prepared by:		K,Narender Reddy		Approved by (sign):							
Flat / Block no:		Towards flats nos A-601 to A-608, B-601, B-605									
Type 1500 Sft 3BHK Order Value:		6		Flats							
Type 1800 Sft 4BHK Order Value:		4		Flats							
S No.	Item Description	Units	Qty required for Type I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required for Type II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	6.0	7.0	0	7.0	64.0	0	64.00	✓	
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	5.0	0	5.0	44.0	0	44.00	✓	
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	3.0	3.0	0	3.0	30.0	0	30.00	✓	
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	0	2.0	20.0	0	20.00	✓	
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	4.0	0	4.0	40.0	0	40.00	✓	
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	4.0	0	4.0	40.0	0	40.00	✓	
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	2.0	2.0	0	2.0	20.0	0	20.00	✓	
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0	0	3.0	30.0	0	30.00	✓	
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0	0	3.0	30.0	0	30.00	✓	
10	Spring Box	90 Mtrs	2.0	2.0	0	2.0	20.0	0	20.00	✓	
11	RG6 TV Cable	90 Mtrs	1.0	1.0	0	1.0	10.0	0	10.00	✓	
12	Al Service wire 7/20	90 Mtrs	2.0	3.0	0	3.0	24.0	0	24.00	✓	
12	D-link net cable (Cat 5 cable)	305 Mtrs	-	1.0	0	1.0	-	0	0.00	✓	
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	0	1.0	10.0	0	10.00	✓	
Total							382.00	0.00	382.00		

72933 72952

73171

APPROVED BY  
 21 DEC 2020  
 SOHAM MCDI  
 MANAGING DIRECTOR