

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		8/2/21		Prepared by:		PRABHAKAR	
PO/WO no.		12858		PO / WO Date.		18/1/21	
Supplier Name		Premis Engineering Corporation		PO/WO amount		3,38,435.33	
Firm/Company		M.R. Minglegub, Ltd.		Project		A.G.H.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	1379	21/1/21		3,38,436.00			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,38,436.00	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	87850	☒ Yes ☐ No			
2.	/	/		☐ Yes ☐ No			
3.	/	/		☐ Yes ☐ No			
Amount B – Other Credits : Transportation charges							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						3,38,436.00	
Amount E – PO / WO value:						3,38,435.33	
Amount F – Difference (A – E): GST-18%							
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			8/2/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		3/2	03/02/2021				

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

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS
GSTIN/UTN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Consignee

MODI REALITY (MIRYALGUDA) LLP (C)
AVR GULMOHAR HOMES, SY.NO.786,
MIRYALGUDA, NALGONDA DIST-508001
GSTIN/UTN : 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/UTN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Invoice No.

SAL/20-21/1379

Dated

21-Jan-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

73858/165270

Dated

18-Jan-2021

Despatch Document No.

1312 9286 2574

Delivery Note Date

Despatched through

BY ROAD

Destination

MIRYALGUDA

Bill of Lading/LR-RR No.

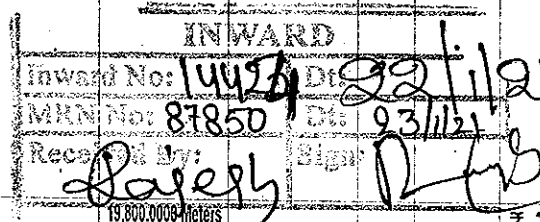
dt. 21-Jan-2021

Motor Vehicle No.

TS10UA9758

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V YELLOW COIL OF 90MTS	85446020	3,600.0000 Meters	13.28	Meters	44 %	26,772.48
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM BLACK COIL OF 90MTS	85446020	2,610.0000 Meters	13.28	Meters	44 %	19,410.05
3	90M RED 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V RED COIL OF 90MTS	85446020	1,980.0000 Meters	13.28	Meters	44 %	14,724.86
4	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V GREEN COIL OF 90MTS	85446020	1,890.0000 Meters	13.28	Meters	44 %	14,055.55
5	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MISTR/DOM YELLOW COIL OF 90MTS	85446020	1,890.0000 Meters	31.11	Meters	44 %	32,926.82
6	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	1,890.0000 Meters	31.11	Meters	44 %	32,926.82
7	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM GREEN COIL OF 90MTS	85446020	1,260.0000 Meters	31.11	Meters	44 %	21,951.22
8	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLUE COIL OF 90MTS	85446020	2,340.0000 Meters	47.33	Meters	44 %	62,021.23
9	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLACK COIL OF 90MTS	85446020	2,340.0000 Meters	47.33	Meters	44 %	62,021.23
							2,86,810.26
Less :							
Output SGST 9%							25,812.91
Output CGST 9%							25,812.91
ROUND OFF							(-)-0.08



Total

19,800.0000 Meters

₹ 3,38,436.00

Amount Chargeable (in words)

INR Three Lakh Thirty Eight Thousand Four Hundred Thirty Six Only

Company's Bank Details

Bank Name : HDFC

A/c No. : 2705802000011

Branch & IFS Code : SECUNDERABAD & HDFC0000004

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

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
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Consignee

MODI REALITY (MIRYALGUDA) LLP (C)
AVR GULMOHAR HOMES, SY.NO.786,
MIRYALGUDA, NALGONDA DIST-508001
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/20-21/1379

Dated

21-Jan-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

73858/165270

Dated

18-Jan-2021

Despatch Document No.

1312 9286 2574

Delivery Note Date

Despatched through

BY ROAD

Destination

MIRYALGUDA

Bill of Lading/LR-RR No.

dt. 21-Jan-2021

Motor Vehicle No.

TS10UA9758

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V YELLOW COIL OF 90MTS	85446020	3,600.0000 Meters	40	13.28	Meters	26,772.48
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM BLACK COIL OF 90MTS	85446020	2,610.0000 Meters	29	13.28	Meters	19,410.05
3	90M RED 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V RED COIL OF 90MTS	85446020	1,980.0000 Meters	22	13.28	Meters	14,724.86
4	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V GREEN COIL OF 90MTS	85446020	1,890.0000 Meters	22	13.28	Meters	14,055.55
5	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MISTR/DOM YELLOW COIL OF 90MTS	85446020	1,890.0000 Meters	21	31.11	Meters	32,926.82
6	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	1,890.0000 Meters	21	31.11	Meters	32,926.82
7	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM GREEN COIL OF 90MTS	85446020	1,260.0000 Meters	14	31.11	Meters	21,951.22
8	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLUE COIL OF 90MTS	85446020	2,340.0000 Meters	26	47.33	Meters	62,021.23
9	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLACK COIL OF 90MTS	85446020	2,340.0000 Meters	26	47.33	Meters	62,021.23
							2,86,810.26
Output SGST 9%							25,812.91
Output CGST 9%							25,812.91
Less: ROUND OFF							(-)0.08

INWARD

Inward No:

Dt:

MRN No: 87850

Dt:

Received By:

Sign:

Total

Mod: 19,800.0000 Meters Miryalguda) LLP ₹ 3,38,436.00

Amount Chargeable (in words)

INR Three Lakh Thirty Eight Thousand Four Hundred Thirty Six Only

E. & O.E

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code : SECUNDERABAD & HDFC0006642
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.

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 2

18-01-2021 3:06:30 PM



73858

16.01.21 10:36:43

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	73858	165270
Doc Date	18-01-2021	
Quote No	Nil	
Quote Date	16-01-2021	
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	40.00	1,195.00	44.00	18.00	31,586.24
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	29.00	1,195.00	44.00	18.00	22,900.02
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	22.00	1,195.00	44.00	18.00	17,372.43
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	21.00	1,195.00	44.00	18.00	16,582.78
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	21.00	2,800.00	44.00	18.00	38,855.04
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	21.00	2,800.00	44.00	18.00	38,855.04
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	14.00	2,800.00	44.00	18.00	25,903.36
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	26.00	4,260.00	44.00	18.00	73,190.21
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	26.00	4,260.00	44.00	18.00	73,190.21
Total Order Value . . .					338,435.33
Rupees : Three Lakh(s) Thirty Eight Thousand Four Hundred Thirty Five and Paise Thirty Three Only.					

Terms and Conditions :-

Specification / 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 AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Date : _/_/

Purchase Order

Page(s) 2 Of 2

18-01-2021 3:06:30 PM

Original / Office Copy / Purchase Div.Copy

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 V .no.15,40,49,56,60 purpose.

Completion Date Nil

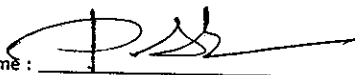
Measurement Nil

Security Nil

Remarks Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : __/__/__

Requisition Form - Electrical Wires											
Company	Modi Realty Miryalguda LLP			Site & Phase		AVR gulmohar homes					
Req. no.	165270			Req. Date		12.01.2021					
Material required before				ID no.		63116					
Prepared by:	Anitha			Approved by (sign):							
Flat / Block no:	15,40,49,56,60										
Type 1250 Sft 2BHK Order Value:	2 villa										
Type 2340 Sft 3BHK Order Value:	3 villa										
S No.	Item Description	Units	Qty required for Type A1 2340 Sft 3/4 BHK villa	Qty required for Type A1 1250 Sft 2BHK villa	Type A1 2340 4BHK villa requirement	Type A 1210 Sft 2 BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	10.0	5.0	3	2	40.0	0	40.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	7.0	4.0	3	2	29.0	0	29.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	6.0	2.0	3	2	22.0	0	22.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	5.0	3.0	3	2	21.0	0	21.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	5.0	3.0	3	2	21.0	0	21.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	5.0	3.0	3	2	21.0	0	21.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	4.0	2.0	3	2	16.0	2	14.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	6.0	4.0	3	2	26.0	0	26.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	6.0	4.0	3	2	26.0	0	26.00		
10	Al Service wire 7/20	90 Mtrs	-	-	3	2	-	0	0.00		
11	RG6 TV Cable	90 Mtrs	-	-	3	2	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	-	-	3	2	-	0	0.00		
13	Insulation Tapes	Boxes	4.0	3.0	3	2	18.0	0	18.00		
Total							240.00	2.00	238.00		

APPROVED BY
18 JAN 2021
SOHAN WICHI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 2

16-01-2021 12:03:08 PM

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.
GST No. : 36ABCFM6774G2ZZ

Supplier Details

Premier Engineering Corporation

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

GSTIN 36AAEFM1459R1ZP

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27538811

9885857395 / 93910-20196

Doc No	73858	165270
Doc Date	16-01-2021	
Quote No	Nil	
Quote Date	16-01-2021	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following Items.

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4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	21.00	1,195.00	44.00	18.00	16,582.78
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	21.00	2,800.00	44.00	18.00	38,855.04
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	21.00	2,800.00	44.00	18.00	38,855.04
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	14.00	2,800.00	44.00	18.00	25,903.36
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	26.00	4,260.00	44.00	18.00	73,190.21
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Total Order Value . . .					338,435.33
Rupees : Three Lakh(s) Thirty Eight Thousand Four Hundred Thirty Five and Paise Thirty Three Only.					

Terms and Conditions :-**Specification /** 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** AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : ____/____/____



Estimate/Draft PO

Page(s) 2 Of 2

16-01-2021 12:03:08 PM

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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 V .no.15,40,49,56,60 purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks Nil

For Modi Realty (Purayaluda) LLP

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For Premier Engineering Corporation

Name :

Date : _/_/