PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/2/21	Prepared by:	PRABHAKAR
PO/WO no.	74139	PO / WO Date.	25/1/21
Supplier Name	Premier Engineering Corporation	PO/WO amount	4,94,899.55
Firm/Company	Modi Properties Pvt. Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	1448	1/2/21	4,72,682.00
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,72,682.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	88196	☑ 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:	4,72,682.00
Amount E – PO / WO value:	4,94,899.55
Amount F – Difference (A – E): GST-18%	22,217.55
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 – wi~~thin 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
Remarks: - Part material Recevd -	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	✓			
Date		5/2/21	05/02/2021	APPROVED BY 6 FEB 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/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/20-21/1448** Dated **1-Feb-2021** Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s)
Consignee **MODI PROPERTIES PVT LTD (C)** MAY FLOWER PLATINUM, SY:82/1,MALLAPUR, NACHARAM-500076 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **74139/177319** Dated **1-Feb-2021** Despatch Document No. **1912 9709 8817** Delivery Note Date Despatched through **BY ROAD** Destination **NACHARAM**
Buyer (if other than consignee) **MODI PROPERTIES PVT LTD (C)** MG ROAD,SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Bill of Lading/LR-RR No. **dt. 1-Feb-2021** Motor Vehicle No. **TS10UB3122** Terms of Delivery

Sl 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	13.67	Meters	44 %	**44,093.95**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	3,960.0000 Meters	13.67	Meters	44 %	**30,314.59**
3	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS**	85446020	2,700.0000 Meters	13.67	Meters	44 %	**20,669.04**
4	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS**	85446020	1,800.0000 Meters	13.67	Meters	44 %	**13,779.36**
5	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	3,600.0000 Meters	32.22	Meters	44 %	**64,955.52**
6	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	3,240.0000 Meters	32.22	Meters	44 %	**58,459.97**
7	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	1,800.0000 Meters	32.22	Meters	44 %	**32,477.76**
8	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	2,700.0000 Meters	49.00	Meters	44 %	**74,088.00**
9	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	2,250.0000 Meters	49.00	Meters	44 %	**61,740.00**
							4,00,578.19
	Output SGST 9%			9	%		**36,052.04**
	Output CGST 9%			9	%		**36,052.04**
	Less : ***ROUND OFF***						**(-)0.27**
	Total		27,810.0000 Meters				**₹ 4,72,682.00**

INWARD
Inward No 5499 Dt 01/02/21
MRN No 8196 Dt.
Received By
Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. INWARD No 74038 4/2

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Seventy Two Thousand Six Hundred Eighty Two 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

Authorised Signatory

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	Invoice No. **SAL/20-21/1448** Dated **1-Feb-2021** Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s)
Consignee **MODI PROPERTIES PVT LTD (C)** MAY FLOWER PLATINUM, SY:82/1,MALLAPUR, NACHARAM-500076 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **74139/177319** Dated **1-Feb-2021** Despatch Document No. **1912 9709 8817** Delivery Note Date Despatched through **BY ROAD** Destination **NACHARAM**
Buyer (if other than consignee) **MODI PROPERTIES PVT LTD (C)** MG ROAD,SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Bill of Lading/LR-RR No. **dt. 1-Feb-2021** Motor Vehicle No. **TS10UB3122** Terms of Delivery

Sl 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	13.67	Meters	44 %	**44,093.95**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	3,960.0000 Meters 44	13.67	Meters	44 %	**30,314.59**
3	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS**	85446020	2,700.0000 Meters 30	13.67	Meters	44 %	**20,669.04**
4	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS**	85446020	1,800.0000 Meters 20	13.67	Meters	44 %	**13,779.36**
5	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	3,600.0000 Meters 40	32.22	Meters	44 %	**64,955.52**
6	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	3,240.0000 Meters 36	32.22	Meters	44 %	**58,459.97**
7	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	1,800.0000 Meters 20	32.22	Meters	44 %	**32,477.76**
8	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	2,700.0000 Meters 30	49.00	Meters	44 %	**74,088.00**
9	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	2,250.0000 Meters 25	49.00	Meters	44 %	**61,740.00**
							4,00,578.19
	Output SGST 9%			9	%		**36,052.04**
	Output CGST 9%			9	%		**36,052.04**
	Less : ***ROUND OFF***						**(-)0.27**
	Total		27,810.0000 Meters				**₹ 4,72,682.00**

INWARD
Inward No 5440 Dt 01/02/21
MRN No 88196 Dt.
Received By Sign. Nigam
Modi Properties Pvt. Ltd
Sy.No.82/1

Amount Chargeable (in words) *E. & O.E*

INR Four Lakh Seventy Two Thousand Six Hundred Eighty Two 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

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

74139

16.01.21 11:00:14

28-01-2021 4:03:45 PM

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

etails			
ngineering Corporation		Doc No	74139 177319
, R.P. Road, Secunderabad - 500 0033		Doc Date	25-01-2021
		Quote No	Nil
N 36AAEFM1459R1ZP	27538818..	Quote Date	16-01-2021
38811	9885857395 / 93910-20196	SupplyType	Supply

nd 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	1,230.00	44.00	18.00	52,018.18
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	44.00	1,230.00	44.00	18.00	35,762.50
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	30.00	1,230.00	44.00	18.00	24,383.52
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	20.00	1,230.00	44.00	18.00	16,255.68
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	40.00	2,900.00 (2160)	44.00	18.00	76,652.80
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	40.00	2,900.00	44.00	18.00	76,652.80
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	20.00	2,900.00	44.00	18.00	38,326.40
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	30.00	4,410.00 (250)	44.00	18.00	87,423.84
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	30.00	4,410.00	44.00	18.00	87,423.84
					Total Order Value . . .	**494,899.55**

Rupees : Four Lakh(s) Ninty Four Thousand Eight Hundred Ninty Nine and Paise Fifty Five 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999

(1) Part matrl Recived
Inv no/ 1448
Dt: 1/2/21
Amt: 4,72,682-00
Ballance receble

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______

Date : __/__/____

	rm - Electrical Wires										
		MPPL		Site & Phase		May Flower Platinum					
		177319		Req. Date		25/01/2021					
	quired before	28/01/2021		ID no.	63333						
	by:	K,Narender Reddy		Approved by (sign):							
	lock no:	Towards flats nos A-701 to A-708, B-701, B-705									
	1500 Sft 3BHK Order Value:	6	Flats								
	pe 1800 Sft 4BHK Order Value:	4	Flats								
S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType 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	24	0.00		
12	D-link net cable (Cat 5 cable0	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	24.00	358.00		

APPROVED BY
27 JAN 2021
SOHAM MODI
GING DIRECTOR

Estimate/Draft PO

 25-01-2021 2:09:56 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		**Doc No**	74139	177319
		Doc Date	25-01-2021	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	16-01-2021	
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	64.00	1,230.00	44.00	18.00	52,018.18
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	44.00	1,230.00	44.00	18.00	35,762.50
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	30.00	1,230.00	44.00	18.00	24,383.52
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	20.00	1,230.00	44.00	18.00	16,255.68
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	40.00	2,900.00	44.00	18.00	76,652.80
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	40.00	2,900.00	44.00	18.00	76,652.80
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	20.00	2,900.00	44.00	18.00	38,326.40
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	30.00	4,410.00	44.00	18.00	87,423.84
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	30.00	4,410.00	44.00	18.00	87,423.84
					Total Order Value . . .	**494,899.55**

Rupees : Four Lakh(s) Ninty Four Thousand Eight Hundred Ninty Nine and Paise Fifty Five Only.

PO No II 31,914

Total — 5,26,813

<u>Terms and Conditions :-</u>

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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.

APPROVED BY
27 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______________

Date : __/__/____

Estimate/Draft PO

Page(s) 1 Of 1 25-01-2021 2:09:56 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	**Doc No**	74140	177319
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc Date**	25-01-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	25-01-2021	
66385358 9985113450/9885073880	**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	4647 - Electrical - other - Spring wire - NA - mtrs *20 box*	600.00	12.66 13	0.00	18.00	8,963.28
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs *10 bundles*	1,000.00	14.05	0.00	18.00	16,579.00
3	4708 - Electrical - wires - Telephone wire - 2pair - bundles	10.00	540.00 565	0.00	18.00	6,372.00
				Total Order Value . . .		**31,914.28**

Rupees : Thirty One Thousand Nine Hundred Fourteen and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

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

Penality For Delay Nil

Transportation 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 A-701 to 708 B -701, 705 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
27 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____

Name : ____

Accepted the above Terms And Conditions

For *Elegant Enterprises*

Date : __/__/____