

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5.3.21	Prepared by:	T Bhasker
PO/WO no.	75003	PO / WO Date.	20/2/21
Supplier Name	Prem E S Corp.	PO/WO amount	152322
Firm/Company	M P L	Project	M P P
Sl. No.	Bill No.	Bill Date	Bill amount
1	1559	24/2/21	152343
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			152343
Sl. No.	DC No	DC. Date	MRN No.
1.			89182
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:			152343
Amount E – PO / WO value:			152322
Amount F – Difference (A – E): GST-18%			21
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		12/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	5.3.21		

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

(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/20-21/1559

Dated

24-Feb-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

75003/177409

Dated

20-Feb-2021

Despatch Document No.

1313 0588 9035

Delivery Note Date

Despatched through

BY ROAD

Destination

MALLAPUR

Bill of Lading/LR-RR No.

dt. 24-Feb-2021

Motor Vehicle No.

TS10UB3122

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	6,030.0000 Meters	13.67	Meters	44 %	46,160.86
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS	85446020	2,970.0000 Meters	13.67	Meters	44 %	22,735.94
3	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS	85446020	270.0000 Meters	32.22	Meters	44 %	4,871.66
4	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	900.0000 Meters	32.22	Meters	44 %	16,238.88
5	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS	85446020	360.0000 Meters	49.00	Meters	44 %	9,878.40
6	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS	85446020	360.0000 Meters	49.00	Meters	44 %	9,878.40
7	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS	85446020	270.0000 Meters	32.22	Meters	44 %	4,871.66
8	90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS	85446020	270.0000 Meters	13.67	Meters	44 %	2,066.90
9	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS	85446020	1,620.0000 Meters	13.67	Meters	44 %	12,401.42
							1,29,104.12
				Output SGST 9%	9 %		11,619.38
				Output CGST 9%	9 %		11,619.38
				ROUND OFF			0.12
		Total	13,050.0000 Meters				₹ 1,52,343.00

INWARD	
Inward No: 15653	Dt: 24/2/21
MRN No: 89182	Dt:
Received By:	Sign: N13cm
MODI PROPERTIES PVT. LTD. S.No. 121	



Amount Chargeable (in words)

INR One Lakh Fifty Two Thousand Three Hundred Forty Three Only

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code : SECUNDERABAD & HDFC0000042

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

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/20-21/1559

Dated

24-Feb-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

75003/177409

Dated

20-Feb-2021

Despatch Document No.

Delivery Note Date

1313 0588 9035

Despatched through

Destination

BY ROAD**MALLAPUR**

Bill of Lading/LR-RR No.

Motor Vehicle No.

dt. 24-Feb-2021**TS10UB3122**

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	6,030.0000 Meters	67	13.67	Meters 44 %	46,160.86
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM BLACK COIL OF 90MTS	85446020	2,970.0000 Meters	33	13.67	Meters 44 %	22,735.94
3	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MISTR/DOM YELLOW COIL OF 90MTS	85446020	270.0000 Meters	3	32.22	Meters 44 %	4,871.66
4	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	900.0000 Meters	10	32.22	Meters 44 %	16,238.88
5	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLUE COIL OF 90MTS	85446020	360.0000 Meters	4	49.00	Meters 44 %	9,878.40
6	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLACK COIL OF 90MTS	85446020	360.0000 Meters	4	49.00	Meters 44 %	9,878.40
7	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM GREEN COIL OF 90MTS	85446020	270.0000 Meters	3	32.22	Meters 44 %	4,871.66
8	90M RED 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V RED COIL OF 90MTS	85446020	270.0000 Meters	3	13.67	Meters 44 %	2,066.90
9	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V GREEN COIL OF 90MTS	85446020	1,620.0000 Meters	18	13.67	Meters 44 %	12,401.42

1,29,104.12

INWARD	
Inward No: 15653	Dt: 24/2/21
MRN No: 89182	Dt:
Received By:	Sign: <i>ni2am</i>
MODI PROPERTIES PVT. LTD. Sy.No. 821	

Output SGST 9%
Output CGST 9%
ROUND OFF

9 %
9 %

11,619.38
11,619.38
0.12

Total

13,050.0000 Meters

₹ 1,52,343.00

E. & O.E

Amount Chargeable (in words)

INR One Lakh Fifty Two Thousand Three Hundred Forty Three Only

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code : SECUNDERABAD & HDFC0000042

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.

Authorized Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 2

22-02-2021 3:08:34 PM

Orig



75003

22.02.21 11:30:38

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	75003	177409
		Doc Date	20-02-2021	
		Quote No	Nil	
		Quote Date	08-02-2021	
		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 - 18 or 1 sq mm - Bundle	67.00	1,230.00	44.00	18.00	54,456.53
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	33.00	1,230.00	44.00	18.00	26,821.87
3 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	3.00	2,900.00	44.00	18.00	5,748.96
4 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	10.00	2,900.00	44.00	18.00	19,163.20
5 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	4.00	4,410.00	44.00	18.00	11,656.51
6 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	4.00	4,410.00	44.00	18.00	11,656.51
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	3.00	2,900.00	44.00	18.00	5,748.96
8 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	3.00	1,230.00	44.00	18.00	2,438.35
9 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	18.00	1,230.00	44.00	18.00	14,630.11
Total Order Value . . .					152,321.01
Rupees : One Lakh(s) Fifty Two Thousand Three Hundred Twenty One and Paise One 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. 7680971999For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

22-02-2021 3:08:34 PM

Original / Office Copy / Purchase Div.Copy

Penalty 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 101 104 B 301, A -402,406,601, B 601 a 701,706, B 705 A 806 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - Electrical Wires											
Company		MPPL		Site & Phase		May Flower Platinum					
Req. no.		177409		Req. Date		20-02-2021					
Material required before		24-02-2021		ID no.		64136					
Prepared by:		K,Narender Reddy		Approved by (sign):							
Flat / Block no:		Towards flats nos A-101, A-104, B-301, A-402, A-406, A-601, B-601, A-701, A-706, B-705, A-806									
Type 1500 Sft 3BHK Order Value:		7 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	70.0	3	67.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	5.0	0	5.0	48.0	15	33.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	0	3.0	22.0	19	3.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	0	2.0	22.0	4	18.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	0	4.0	33.0	30	3.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	0	4.0	33.0	23	10.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	0	2.0	11.0	8	3.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	2.0	2.0	0	3.0	22.0	18	4.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	2.0	2.0	0	3.0	22.0	18	4.00		
10	Spring Box	90 Mtrs	1.0	1.0	0	2.0	11.0	0	11.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	0	1.0	11.0	0	11.00		
12	Al .Service wire 7/20	90 Mtrs	-	-	0	3.0	-	0	0.00		
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	11.0	0	11.00		
Total							316.00	138.00	178.00		

APPROVED BY
22 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

2503
2505

Estimate/Draft PO

Page(s) 1 Of 2

20-02-2021 2:58:04 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
27538811

27538818..
9885857395 / 93910-20196

Doc No	75003	177409
Doc Date	20-02-2021	
Quote No	Nil	
Quote Date	08-02-2021	
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	67.00	1,230.00	44.00	18.00	54,456.53
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	33.00	1,230.00	44.00	18.00	26,821.87
3 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	3.00	2,900.00	44.00	18.00	5,748.96
4 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	10.00	2,900.00	44.00	18.00	19,163.20
5 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	4.00	4,410.00	44.00	18.00	11,656.51
6 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	4.00	4,410.00	44.00	18.00	11,656.51
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	3.00	2,900.00	44.00	18.00	5,748.96
8 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	3.00	1,230.00	44.00	18.00	2,438.35
9 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	18.00	1,230.00	44.00	18.00	14,630.11
Total Order Value . . .					152,321.01
Rupees : One Lakh(s) Fifty Two Thousand Three Hundred Twenty One and Paise One 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
Penalty For Delay Nil
Transportation Transport cost shall be borne by us.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

PO NO II - 30633

Total - 1,82,984



Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

7. Shashan