

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/03/2021	Prepared by:	MINISH
PO/WO no.	74835	PO / WO Date.	22/02/2021
Supplier Name	Premier Engineering Corporation	PO/WO amount	2,49,280/-
Firm/Company	Modi Realty (Miryalga) LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	1567	26/02/2021	2,49,297/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			2,49,297/-
Sl. No.	DC No	DC. Date	MRN No.
1.			89448
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:			2,49,297/-
Amount E - PO / WO value:			2,49,280/-
Amount F - Difference (A - E): GST-18%			17/-
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 / WO?	☒ Yes ☐ No - wait for balance material ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. 1/- ☒ No		
Payment - due date	19/03/2021		
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	11/3	11/03/2021	11 MAR 2021
APPROVED BY receiver of bill SOHAM MODI MANAGING DIRECTOR			

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/-

(ORIGINAL FOR RECIPIENT)

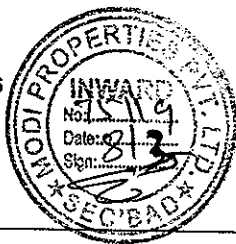
5-2-155 RP ROAD, Opp.Lakshmi Vilas Bank,
Secunderabad, TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com
www.premierenggcop.com

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

MODI REALITY (MIRYALGUDA) LLP (C)
5-4-187/3,II ND FLOOR,MG ROAD,
SECUNDERABAD-500003
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana. Code : 36

Terms of Delivery

TS10UA9758



INR Two Lakh Forty Nine Thousand Two Hundred Ninety Seven Only

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

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

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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 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/20-21/1567

Dated

26-Feb-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

74835/165308

Dated

26-Feb-2021

Despatch Document No.

1013 0676 8581

Delivery Note Date

Despatched through

BY ROAD

Destination

MIRYALGUDA

Bill of Lading/LR-RR No.

dt. 26-Feb-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 ³² ✓	85446020	3,600.0000 Meters	40	13.67	Meters 44 %	27,558.72
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM BLACK COIL OF 90MTS ³² ✓	85446020	4,500.0000 Meters	50	13.67	Meters 44 %	34,448.40
3	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MISTR/DOM YELLOW COIL OF 90MTS ²¹ ✓	85446020	1,440.0000 Meters	16	32.22	Meters 44 %	25,982.21
4	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS ²¹ ✓	85446020	1,440.0000 Meters	16	32.22	Meters 44 %	25,982.21
5	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLUE COIL OF 90MTS ³⁴² ✓	85446020	1,800.0000 Meters	20	49.00	Meters 44 %	49,392.00
6	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLACK COIL OF 90MTS ¹⁴² ✓	85446020	720.0000 Meters	8	49.00	Meters 44 %	19,756.80
7	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM GREEN COIL OF 90MTS ¹⁴² ✓	85446020	720.0000 Meters	8	32.22	Meters 44 %	12,991.10
8	90M RED 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V RED COIL OF 90MTS ⁶ ✓	85446020	540.0000 Meters	6	13.67	Meters 44 %	4,133.81
9	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V GREEN COIL OF 90MTS ¹⁴² ✓	85446020	1,440.0000 Meters	16	13.67	Meters 44 %	11,023.49
							2,11,268.74
Less : Output SGST 9% Output CGST 9% ROUND OFF							19,014.18 19,014.18 (-)0.10
Total			16,200.0000 Meters				₹ 2,49,297.00

INWARD

Inward No: 14506 Dt: 22/2/21
MRN No: 89447 Dt: 21/2/21
Received By: *Rajesh* Sign: *Rajesh*

Amount Chargeable (in words)

INR Two Lakh Forty Nine Thousand Two Hundred Ninety Seven Only

E. & O.E

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

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 2

24-02-2021 2:25:56 PM



16.02.21 11:18:36

From Company : **Modi Realty (Miryalguda) LLP**
S-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
27538811

27538818..
9885857395 / 93910-20196

Doc No	74835	165308
Doc Date	22-02-2021	
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 - 1 18 or 1 sq mm - Bundle	40.00	1,230.00	44.00	18.00	32,511.36
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	50.00	1,230.00	44.00	18.00	40,639.20
3 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	16.00	2,900.00	44.00	18.00	30,661.12
4 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	16.00	2,900.00	44.00	18.00	30,661.12
5 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	20.00	4,410.00	44.00	18.00	58,282.56
6 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	8.00	4,410.00	44.00	18.00	23,313.02
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	8.00	2,900.00	44.00	18.00	15,330.56
8 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	6.00	1,230.00	44.00	18.00	4,876.70
9 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	16.00	1,230.00	44.00	18.00	13,004.54
Total Order Value . . .					249,280.19
Rupees : Two Lakh(s) Fourty Nine Thousand Two Hundred Eighty and Paise Ninteen 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 : __/__/__

Purchase Order

Page(s) 2 Of 2

24-02-2021 2:25:56 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 Club house purpose.

Completion Date Nil

Measurment 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	
Req. no.		165308	Req. Date	18-02-2021			
Material required before		26-02-2021	ID no.	64204			
Prepared by:		Zakir	Approved by (sign):				
Flat / Block no:		Club House					
Club House wiring Order Value:		G+4					
S No.	Item Description	Units	Qty required for Club house	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	40.0	0	40.00	—	
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	50.0	0	50.00	—	
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	6.0	0	6.00	—	
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	16.0	0	16.00	—	
5	Cu-Multistand wire-3/20 - Yellow	90 Mtrs	16.0	0	16.00	—	
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	16.0	0	16.00	—	
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	8.0	0	8.00	—	
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	20.0	0	20.00	—	
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	8.0	0	8.00	—	
10	Al Service wire 7/20	90 Mtrs	-	0	0.00		
11	RG6 TV Cable	90 Mtrs	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	-	0	0.00		
13	Insulation Tapes	Boxes	10.0	0	10.00		
	Total			0.00	190.00		

APPROVED BY
 23 FEB 2021
 SOHAM NODI
 MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 2

22-02-2021 3:08:34 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.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

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9885857395 / 93910-20196

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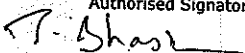
Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

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For **Modi Realty (Miryalguda) LLP**

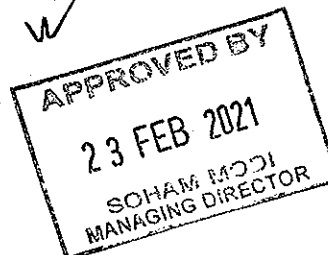
Authorised Signatory



Name : _____

Name : _____

Date : ____/____/____



Accepted the above Terms And Conditions

For **Premier Engineering Corporation**