PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14-04-2021	Prepared by:	NEHA
PO/WO no.	76101	PO / WO Date.	02-04-21
Supplier Name	Premier Engineering corporation	PO/WO amount	127,666.56
Firm/Company	MPPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	0049	07-04-21	1,27,639/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,27,639/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			91016	□ 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:	127,639
Amount E – PO / WO value:	127,666
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	19/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	14/4/21	14/4					

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/21-22/0049**	Dated **7-Apr-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. **76101/177549**	Dated **2-Apr-2021**
	Despatch Document No. **1213 2226 1268**	Delivery Note Date
	Despatched through **BY ROAD**	Destination **MALLAPUR**
Buyer (if other than consignee) **MODI PROPERTIES PVT LTD (C)** 5-4-187/3&4,IIND FLOOR, MG ROAD,SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Bill of Lading/LR-RR No. **dt. 7-Apr-2021**	Motor Vehicle No. **TS10UA9758**
	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	6,300.0000 Meters 70	15.33	Meters	44 %	**54,084.24**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	6,300.0000 Meters 70	15.33	Meters	44 %	**54,084.24**
							1,08,168.48
	Output SGST 9%			9	%		**9,735.16**
	Output CGST 9%			9	%		**9,735.16**
	ROUND OFF						**0.20**
	Total		12,600.0000 Meters				**₹ 1,27,639.00**

INWARD
Inward No 1634 Dt: 7/4/21
MRN No: 91016 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. INWARD No. 76233 Date 8/4 Sign *SEC'BAD*

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Seven Thousand Six Hundred Thirty Nine 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/21-22/0049**	Dated **7-Apr-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. **76101/177549**	Dated **2-Apr-2021**
	Despatch Document No. **1213 2226 1268**	Delivery Note Date
	Despatched through **BY ROAD**	Destination **MALLAPUR**
Buyer (if other than consignee) **MODI PROPERTIES PVT LTD (C)** 5-4-187/3&4,IIND FLOOR, MG ROAD,SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Bill of Lading/LR-RR No. **dt. 7-Apr-2021**	Motor Vehicle No. **TS10UA9758**
	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	6,300.0000 Meters 70	15.33	Meters	44 %	**54,084.24**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	6,300.0000 Meters 70	15.33	Meters	44 %	**54,084.24**
							1,08,168.48
	Output SGST 9%			9	%		**9,735.16**
	Output CGST 9%			9	%		**9,735.16**
	ROUND OFF						**0.20**
	Total		12,600.0000 Meters				**₹ 1,27,639.00**

INWARD
Inward No 1634 Dt: 7/4/21
MRN No: 9016 Dt:
Received By: Sign Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No.
Date
Sign

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Seven Thousand Six Hundred Thirty Nine 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

 03-04-2021 2:16:17 PM

76101
30.03.21 4:51:32

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**	76101	177549
		Doc Date	02-04-2021	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	03-04-2021	
27538811	9885857395 / 93910-20196	**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	70.00	1,380.00	44.00	18.00	63,833.28
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	70.00	1,380.00	44.00	18.00	63,833.28
	Total Order Value . . .					**127,666.56**

Rupees : One Lakh(s) Twenty Seven Thousand Six Hundred Sixty Six and Paise Fifty Six 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
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 block 1st 10 th floor corridors false ceiling purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 06/04/2021

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.		177549		Req. Date				01.04.2021					
Material required before		06.04.2021		ID no.	65130								
Prepared by:		R.Ashok		Approved by (sign):									
Flat / Block no:		Towards A-Block 1st to 10th Floors Corridors false ceilling											
Type A 1500 Sft 3BHK Order Value:		10	Flats										
Type B 1800 Sft 3BHK Order Value:		0	Flats										
Type C 2140 Sft 4BHK Order Value:		0	Flats										
S No.	Item Description	Units	Qty required forType A 1500 Sft 3BHK flat	Qty required forType B 1800 Sft 3BHK flat	Qty required forType C 2140 Sft 4BHK flat	Type A 1500 Sft 3BHK flats requirement	Type B 1800 3BHK flats requirement	Type C 2140 4BHK flats requirement	Quantity required	Available Quantity	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	7.0	-	0.0	0	-	0	70.00	0	70.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	7.0	-	0.0	0	-	0	70.00	0	70.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	-	0.0	0	-	0	0.00	0	0.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	-	0.0	0	-	0	0.00	0	0.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	-	0.0	0	-	0	0.00	0	0.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	-	0.0	0	-	0	0.00	0	0.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	-	0.0	0	-	0	0.00	0	0.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	-	0.0	0	-	0	0.00	0	0.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	-	0.0	0	-	0	0.00	0	0.00		
10	Al Service wire 7/20	90 Mtrs	-	-	0.0	0	-	0	0.00	0	0.00		
11	RG6 TV Cable	90 Mtrs	-	-	0.0	0	-	0	0.00		0.00		
12	Telephone wire 2 pair	90 Mtrs	-	-	0.0	0	-	0	0.00		0.00		
	Total			0.00			0.00	0.00	140.00		140.00		

7610

8/4/21

Estimate/Draft PO

 02-04-2021 11:25:13 AM 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**	76101	177549
	Doc Date	02-04-2021	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	02-04-2021	
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	70.00	1,310.00	44.00	18.00	60,595.36
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	70.00	1,310.00	44.00	18.00	60,595.36
					Total Order Value . . .	**121,190.72**

Rupees : One Lakh(s) Twenty One Thousand One Hundred Ninty and Paise Seventy Two 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
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 block 1st 10 th floor corridors false ceiling purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

8/4/21.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Accepted the above Terms And Conditions
For ***Premier Engineering Corporation***

Name : ____________ Name : ____________ Date : __/__/____