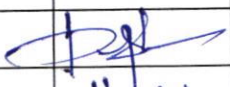


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11-04-21	Prepared by:	PRABHAKAR
PO/WO no.	75815	PO / WO Date.	6-4-21
Supplier Name	PREMIER ENGINEERING CORPORATION	PO/WO amount	5,24,610-54
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	SAL/21-22/0059	8-4-21	4,68,439-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,68,439-00
Sl. No.	DC.No	DC. Date	MRN No.
1.			91059
2.			
3.			
Amount B –Other Credits :_Transportation charges/Charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			4,68,439-00
Amount E – PO / WO value:			5,24,610-54
Amount F – Difference (A – E): GST-18%			56,171-54
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		19-04-21	
Remarks: PART MATERIAL			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	11/4		

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

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/21-22/0059

Delivery Note

Dated

8-Apr-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

75815/177512

Despatch Document No.

1413 2273 6759

Despatched through

BY ROAD

Dated

6-Apr-2021

Delivery Note Date

Destination

MALLAPUR

Bill of Lading/LR-RR No.

dt. 8-Apr-2021

Motor Vehicle No.

TS10UA0143

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1/18	90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS	85446020	990.0000 Meters	11	15.33 Meters	47 %	8,043.65
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS	85446020	3,510.0000 Meters	39	15.33 Meters	47 %	28,518.40
3	90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS	85446020	2,700.0000 Meters	30	15.33 Meters	47 %	21,937.23
4	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS	85446020	1,800.0000 Meters	20	15.33 Meters	47 %	14,624.82
3/20	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS	85446020	3,330.0000 Meters	37	36.11 Meters	47 %	63,730.54
6	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	3,600.0000 Meters	40	36.11 Meters	47 %	68,897.88
7	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS	85446020	1,800.0000 Meters	20	36.11 Meters	47 %	34,448.94
7/20	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS	85446020	2,700.0000 Meters	30	54.78 Meters	47 %	78,390.18
9	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS	85446020	2,700.0000 Meters	30	54.78 Meters	47 %	78,390.18
							3,96,981.82
Output SGST 9%							9 % 35,728.37
Output CGST 9%							9 % 35,728.37
ROUND OFF							0.44
Total			23,130.0000 Meters				₹ 4,68,439.00

Amount Chargeable (in words)

INR Four Lakh Sixty Eight Thousand Four Hundred Thirty Nine Only

E. & O.E

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.

This is a Computer Generated Invoice

Authorised Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION

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

Consignee

MODI PROPERTIES PVT LTD (C)

MAY FLOWER PLATINUM, SY:82/1, MALLAPUR,
NACHARAM-500076

GSTIN/UID : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Buyer (if other than consignee)

MODI PROPERTIES PVT LTD (C)

MG ROAD, SECUNDERABAD

GSTIN/UID : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Invoice No.

SAL/21-22/0059

Delivery Note

Dated

8-Apr-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

75815/177512

Dated

6-Apr-2021

Despatch Document No.

Delivery Note Date

1413 2273 6759

Despatched through

Destination

BY ROAD

MALLAPUR

Bill of Lading/LR-RR No.

Motor Vehicle No.

dt. 8-Apr-2021

TS10UA0143

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	990.0000 Meters	11	15.33	Meters 47 %	8,043.65
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS	85446020	3,510.0000 Meters	39	15.33	Meters 47 %	28,518.40
3	90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS	85446020	2,700.0000 Meters	30	15.33	Meters 47 %	21,937.23
4	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS	85446020	1,800.0000 Meters	20	15.33	Meters 47 %	14,624.82
5	90M YELLOW 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS	85446020	3,330.0000 Meters	37	36.11	Meters 47 %	63,730.54
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9	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS	85446020	2,700.0000 Meters	30	54.78	Meters 47 %	78,390.18
							3,96,981.82
Output SGST 9%							9 % 35,728.37
Output CGST 9%							9 % 35,728.37
ROUND OFF							0.44

INWARD	
Inward No: 1641	Dt: 8/4/21
MVN No: 9059	Dt:
Received By:	Sign: <i>Mizum</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



Total

23,130.0000 Meters

₹ 4,68,439.00

E. & O.E

Amount Chargeable (in words)

INR Four Lakh Sixty Eight Thousand Four Hundred Thirty Nine 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

e-Way Bill



E-Way Bill No: 1413 2273 6759
E-Way Bill Date: 08/04/2021 05:11 PM
Generated By: 36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From: 08/04/2021 05:11 PM [12Kms]
Valid Until: 09/04/2021

Part - A

GSTIN of Supplier 36AACFP6807A1ZL, PREMIER ENGINEERING CORPORATION
Place of Dispatch Hyderabad, TELANGANA-500003
GSTIN of Recipient 36AAB CM476 1E1ZM, MODI PROPERTIES PRIVATE LIMITED
Place of Delivery MALLAPUR NACHARAM, TELANGANA-500076
Document No. SAL/21-22/0059
Document Date 08/04/2021
Transaction Type: Regular
Value of Goods 468439
HSN Code 85446020 - GLOSTER CABLE
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA0143	Hyderabad	08-04-2021 05:11 PM	36AACFP6807A1ZL	-	-



141322736759

INWARD	
Inward No: 16192	Dt: 8/4/21
MRN No:	Dt:
Received By:	Sign: Miazam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Purchase Order

08-04-2021 11:13:15 AM

75815

24.03.21 11:09:56

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

75815

177512

Doc Date

06-04-2021

Quote No

Nil

Quote Date

01-03-2021

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	64.00	1,380.00	47.00	18.00	55,235.33
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	44.00	1,380.00	47.00	18.00	37,974.29
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	30.00	1,380.00	47.00	18.00	25,891.56
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	20.00	1,380.00	47.00	18.00	17,261.04
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	40.00	3,250.00	47.00	18.00	81,302.00
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	40.00	3,250.00	47.00	18.00	81,302.00
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	20.00	3,250.00	47.00	18.00	40,651.00
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	30.00	4,930.00	47.00	18.00	92,496.66
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	30.00	4,930.00	47.00	18.00	92,496.66
Total Order Value . . .					524,610.54
Rupees : Five Lakh(s) Twenty Four Thousand Six Hundred Ten and Paise Fifty Four Only.					

Terms and Conditions :-

Specification / All items shall be of "Gloster" brand, FRLSH grade.

Payment Terms 10% as advance & balance 90% on delivery of all materials.

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.**

Accepted the above Terms And Conditions

Part 18511

Invoice: 804/21-22/0059
Amount 4,68,939/-
Date: 8/4/21
Balance received41
12/04/2021

10712

- Electrical Wires

MPPL

Site & Phase

May Flower Platinum

177512

Req. Date

20-03-2021

required before

28-01-2021

ID no.

ed by:

K,Narender Reddy

Approved by (sign):

at / Block no:

Towards flats nos A-1001 to A-1008, B-1001, B-1005

Type 1500 Sft 3BHK Order Value:

6 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	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		

5815
5816

APPROVED
12/04/2021
P. PRABHAKAR
Sr. Manager PURCHASE