PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	25-4-21	Prepared by:	PRABHAKAR
PO/WO no.	75815	PO / WO Date.	6-4-21
Supplier Name	PREMIER ENGINEERING PVT LTD	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/21-22/0109	19-4-21	56,144-00
Amount A – Bills total(Excluding Transport & Hamali Charges):			56,144-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.			91305	☑ Yes □ No
2.				□ Yes □ No
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:	56,144-00
Amount E – PO / WO value:	5,24,610-54
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	**03-05-21**
Remarks: **FINAL BILL**	

Incentive - 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		25/4					

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/21-22/0109**	Dated **19-Apr-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **PENDING MATERIAL**
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. **75815/177512**	Dated **6-Apr-2021**
	Despatch Document No. **1513 2642 1940**	Delivery Note Date
	Despatched through **By Road**	Destination **Mallapur**
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. 19-Apr-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	4,770.0000 Meters 53	15.33	Meters	47 %	**38,755.77**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	450.0000 Meters 5	15.33	Meters	47 %	**3,656.21**
3	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	270.0000 Meters 3	36.11	Meters	47 %	**5,167.34**
							47,579.32
	Output SGST 9%			9	%		**4,282.14**
	Output CGST 9%			9	%		**4,282.14**
	ROUND OFF						**0.40**
	Total		**5,490.0000 Meters**				**₹ 56,144.00**

INWARD
Inward No: 6199 Dt: 18/4/21
MRN No: 91305 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 76774
Date 21/4

Amount Chargeable (in words)

E. & O.E

INR Fifty Six Thousand One Hundred Forty Four 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/21-22/0109**	Dated **19-Apr-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **PENDING MATERIAL**
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. **75815/177512**	Dated **6-Apr-2021**
	Despatch Document No. **1513 2642 1940**	Delivery Note Date
	Despatched through **By Road**	Destination **Mallapur**
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. 19-Apr-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	4,770.0000 Meters 53	15.33	Meters	47 %	**38,755.77**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	450.0000 Meters 5	15.33	Meters	47 %	**3,656.21**
3	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	270.0000 Meters 3	36.11	Meters	47 %	**5,167.34**
							47,579.32
	Output SGST 9%			9	%		**4,282.14**
	Output CGST 9%			9	%		**4,282.14**
	ROUND OFF						**0.40**
	Total		5,490.0000 Meters				**₹ 56,144.00**

INWARD
Inward No 6199 Dt 18/4/21
MRN No 91305 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 Fifty Six Thousand One Hundred Forty Four 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

 08-04-2021 11:13:15 AM

75815
24.03.21 11:09:56

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	**Doc No**	75815	177512
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	06-04-2021	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	01-03-2021	
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	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

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Part Bill
Invoice no: SDT/21-22/0059
Amount: 4,68,939/-
Date: 8/4/21
Balance to be recd

For *Modi Properties Pvt.Ltd.*

12/04/2021

Accepted the above Terms And Conditions

Requisition Form - Electrical Wires											
Company		MPPL		Site & Phase		May Flower Platinum					
Req. no.		177512		Req. Date		20-03-2021					
Material required before		28-01-2021		ID no.							
Prepared by:		K,Narender Reddy		Approved by (sign):							
Flat / 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 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
12/04/2021
12 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Estimate/Draft PO

 06-04-2021 4:27:50 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	**Doc No**	75815	177512
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	06-04-2021	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	01-03-2021	
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	1,380.00	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.

Po No II 31482

Total - 5,56,092

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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.

APPROVED FOR CONSTRUCTION
06 APR 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

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

Purchase Order

 08-04-2021 11:13:15 AM Original / Office Copy / Purchase Div.Copy

Warranty NI

Advance Paid RS Vide cheq.no....

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.*

12/04/2021

Accepted the above Terms And Conditions