PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/05/2021	Prepared by:	MUNISH.
PO/WO no.	76842	PO / WO Date.	30/04/2021
Supplier Name	Premier Engineering corporation.	PO/WO amount	3,09,849/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	201	04/05/2021	2,48,616/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,48,616/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			91799.	□ 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:	2,48,616/-
Amount E – PO / WO value:	3,09,849/-
Amount F – Difference (A – E): GST-18%	61,233/-

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	04/06/2021
Remarks:	Part Quantity Recieved, balance recievable.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				✓			
Date		8/5/21	08/05/2021	APPROVED BY MAY 2021			

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/21-22/0201**	Dated **4-May-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **MODI REALTY MALLAPUR LLP** GULMOHAR RESIDENCY, SY NO.19,MALLAPUR, HYDERABAD-500076 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **76842/68965**	Dated **30-Apr-2021**
	Despatch Document No. **1413 3152 9489**	Delivery Note Date
	Despatched through **BY ROAD**	Destination **MALLAPUR**
Buyer (if other than consignee) **MODI REALTY MALLAPUR LLP** 5-4-187/3&3,IIND FLOOR, SOHAM MANSION,MG ROAD, SECUNDERABAD. GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Bill of Lading/LR-RR No. **dt. 4-May-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	2,700.0000 Meters 30	15.33	Meters	44 %	**23,178.96**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	2,700.0000 Meters 30	15.33	Meters	44 %	**23,178.96**
3	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS**	85446020	1,080.0000 Meters 12	15.33	Meters	44 %	**9,271.58**
4	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	2,160.0000 Meters 24	36.11	Meters	44 %	**43,678.66**
5	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	1,080.0000 Meters 12	36.11	Meters	44 %	**21,839.33**
6	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	540.0000 Meters 6	36.11	Meters	44 %	**10,919.66**
7	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	1,440.0000 Meters 16	54.78	Meters	44 %	**44,174.59**
8	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	720.0000 Meters 9	54.78	Meters	44 %	**22,087.30**
9	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS**	85446020	1,440.0000 Meters 16	15.33	Meters	44 %	**12,362.11**
							2,10,691.15
	Output SGST 9%			9	%		**18,962.21**
	Output CGST 9%			9	%		**18,962.21**
	ROUND OFF						**0.43**
	Total		13,860.0000 Meters				**₹ 2,48,616.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4135 Dt 04/5/21
MRN No. 91799 Dt 06/05/21
Received By ...... Sign..............

INWARD No. 80273
Date 6/5

E. & O.E

Amount Chargeable (in words)
INR Two Lakh Forty Eight Thousand Six Hundred Sixteen Only

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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

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/21-22/0201** Delivery Note Supplier's Ref.	Dated **4-May-2021** Mode/Terms of Payment Other Reference(s)
Consignee **MODI REALTY MALLAPUR LLP** GULMOHAR RESIDENCY, SY NO.19,MALLAPUR, HYDERABAD-500076 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **76842/68965** Despatch Document No. **1413 3152 9489** Despatched through **BY ROAD**	Dated **30-Apr-2021** Delivery Note Date Destination **MALLAPUR**
Buyer (if other than consignee) **MODI REALTY MALLAPUR LLP** 5-4-187/3&3,IIND FLOOR, SOHAM MANSION,MG ROAD, SECUNDERABAD. GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Bill of Lading/LR-RR No. **dt. 4-May-2021** Terms of Delivery	Motor Vehicle No. **TS10UB3122**

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	2,700.0000 Meters	30 15.33	Meters	44 %	**23,178.96**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	2,700.0000 Meters	30 15.33	Meters	44 %	**23,178.96**
3	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS**	85446020	1,080.0000 Meters	12 15.33	Meters	44 %	**9,271.58**
4	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	2,160.0000 Meters	24 36.11	Meters	44 %	**43,678.66**
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7	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	1,440.0000 Meters	16 54.78	Meters	44 %	**44,174.59**
8	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	720.0000 Meters	9 54.78	Meters	44 %	**22,087.30**
9	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS**	85446020	1,440.0000 Meters	16 15.33	Meters	44 %	**12,362.11**
							2,10,691.15
	Output SGST 9%			9	%		**18,962.21**
	Output CGST 9%			9	%		**18,962.21**
	ROUND OFF						**0.43**
	Total		13,860.0000 Meters				**₹ 2,48,616.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4135 Dt. 04/5/21
MRN No. 91799 Dt. 06/05/21
Received By Amit Sign.........

E. & O.E

Amount Chargeable (in words)

INR Two Lakh Forty Eight Thousand Six Hundred Sixteen Only

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Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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

Purchase Order

 03-05-2021 10:57:04 AM

76842
06 05 21 4:35 36

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details				
Premier Engineering Corporation		**Doc No**	76842	68965
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	30-04-2021	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	16-04-2021	
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	30.00	1,380.00	44.00	18.00	27,357.12
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	30.00	1,380.00	44.00	18.00	27,357.12
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	12.00	1,380.00	44.00	18.00	10,942.85
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	24.00	3,250.00	44.00	18.00	51,542.40
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	24.00	3,250.00	44.00	18.00	51,542.40
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	6.00	3,250.00	44.00	18.00	12,885.60
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	18.00	4,930.00	44.00	18.00	58,639.39
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	18.00	4,930.00	44.00	18.00	58,639.39
9	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	12.00	1,380.00	44.00	18.00	10,942.85
					Total Order Value . . .	**309,849.12**

Rupees : Three Lakh(s) Nine Thousand Eight Hundred Fourty Nine and Paise Twelve Only.

Part Quantity Received.
Bill No:- 201 Dt:- 4/5/21 Amt:- 2,48,616/-
Bal:- Amt:- 61,233/-
08/05/2021

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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Purchase Order

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-401 to 406 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name :

Date : __/__/___

Requisition Form - Electrical Wires

Company	Modi Realty Mallapur LLP	Site & Phase	Gulmohar Residency
Req no	68965	Req. Date	28.04.2021
Material required before	30.04.2021	ID no	65819
Prepared by	A.Sravani	Approved by (sign)	Ram Prasad
Flat / Block no	A- 401,402,403,404,405,406		
Remarks			
Type A 1360 Sft 3BHK Order Value	6 Flats		
Type B 1660 Sft 3BHK Order Value	Flats		

76842

S No	Item Description	Units	Qty required forType B 1660 Sft 3BHK flat	Qty required forType A 1360 Sft 3BHK flat	Type B 1660 3BHK flats requirement	Type A 1360 Sft3 BHK 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	-	5.0	-	6	30.0	0	30.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	5.0	-	6	30.0	0	30.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	2.0	-	6	12.0	0	12.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	2.0	-	6	12.0	0	12.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	4.0	-	6	24.0	0	24.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	4.0	-	6	24.0	0	24.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	1.0	-	6	6.0	0	6.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	3.0	-	6	18.0	0	18.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	3.0	-	6	18.0	0	18.00		
10	Al Service wire 7/20	100 mtrs	-	1.0	-	6	6.0	0	6.00		
11	Al Service wire 3/20	100 mtrs	-	-	-	6	-	0	0.00		
12	RG 6 TV cable	90 Mtrs	-	1.0	-	6	6.0	0	6.00		
13	Telephone wire 2 pair	90 Mtrs	-	1.0	-	6	6.0	0	6.00		
14	Insulation Tapes	No's	-	5.0		6	30.0	0	30.00		
15	Spring Wire	30mts	-	1		6	6.0	0	6.00		
16	D-Link cat 6 cable (1 Coil)	300mts	-	0.1		6	0.6	0	0.60		
	Total			38.10			228.60	0.00	228.60		

28 APR 2021

M. RAM PRASAD
PROJECT MANAGER

1 MAY 2021

Estimate/Draft PO

 30-04-2021 2:04:55 PM Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Premier Engineering Corporation	**Doc No**	76842	68965
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	30-04-2021	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	16-04-2021	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following Items.

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3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	12.00	1,380.00	44.00	18.00	10,942.85
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	24.00	3,250.00	44.00	18.00	51,542.40
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	24.00	3,250.00	44.00	18.00	51,542.40
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	6.00	3,250.00	44.00	18.00	12,885.60
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	18.00	4,930.00	44.00	18.00	58,639.39
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	18.00	4,930.00	44.00	18.00	58,639.39
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					Total Order Value . . .	**309,849.12**

Rupees : Three Lakh(s) Nine Thousand Eight Hundred Fourty Nine and Paise Twelve 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _______, Admin 9502211011

APPROVED BY
- 1 MAY 2021
SOHAM MODI
MANAGING DIRECTOR

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Date : __/__/____

Name : ____________

Estimate/Draft PO

 30-04-2021 2:04:55 PM Original / Office Copy / Purchase Div.Copy

Warranty	NI
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-401 to 406 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Accepted the above Terms And Conditions

For ***Modi Reality Mallapur LLP***

For ***Premier Engineering Corporation***

Authorised Signatory

Date : __/__/____

Name : ______________________________

Name : ______________________________