

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/05/2021	Prepared by:	H.M.H.
PO/WO no.	76841	PO / WO Date.	30/04/2021
Supplier Name	Premier Engineering Corporation	PO/WO amount	3,64,167/-
Firm/Company	Modi Realty Mallikpur 211	Project	GHR
SI. No.	Bill No.	Bill Date	Bill amount
1	202.	04/05/2021	1,75,775/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			
SI. No.	DC. No.	DC. Date	MRN No.
1.			91800
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:			
Amount E - PO / WO value:			
Amount F - Difference (A - E): GST-18%			
Quantity received as per PO / WO			
Is difference between PO / Bill acceptable?			
Excess / short material received			
Close PO / WO			
Advance paid / PDC given (deduct when paying)			
Payment - due date			
Remarks:			
Paid quantity received, balance receivable			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Accounts Manager	Accounts - receiver of bill	MD	
Sign:			08 MAY 2021
Date			

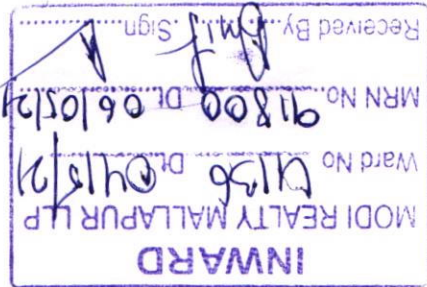
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos 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 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

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.premierengcorp.com		Consignee MODI REALTY MALLAPUR LLP GULMOHAR RESIDENCY, SY NO. 19, MALLAPUR, HYDERABAD-500076 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Buyer (if other than consignee) MODI REALTY MALLAPUR LLP 5-4-187/3&3, IIIND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD. GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	
Invoice No. SAL/21-22/0202		Delivery Note		Supplier's Ref.	
Dated 4-May-2021		Mode/Terms of Payment		Other Reference(s)	
Buyer's Order No. 76841/68964		Dated 30-Apr-2021		Delivery Note Date	
Despatch Document No. 1913 3153 1562		Destination MALLAPUR		Despatched through BY ROAD	
Bill of Lading/LR-RR No.		Motor Vehicle No. TS10UB3122		dt. 4-May-2021	
Terms of Delivery					

SI	No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	✓	90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR	85446020	3,240.0000 Meters	36	15.33	44 %	27,814.75
2	✓	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR	85446020	3,240.0000 Meters	36	15.33	44 %	27,814.75
3	✓	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR	85446020	1,620.0000 Meters	18	15.33	44 %	13,907.38
4	✓	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY	85446020	2,160.0000 Meters	24	36.11	44 %	43,678.66
5	✓	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY	85446020	1,080.0000 Meters	12	36.11	44 %	21,839.33
6	✓	90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR	85446020	1,620.0000 Meters	18	15.33	44 %	13,907.38
								1,48,962.25
								13,406.60
								13,406.60
								(-)-0.45
								12,960.0000 Meters
								9 %
								9 %
								12,960.0000 Meters
								Total
								₹ 1,75,775.00

Output SGST 9%
Output CGST 9%
ROUND OFF



Amount Chargeable (in words)
INR One Lakh Seventy Five Thousand Seven Hundred
Seventy Five Only

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

Company's Bank Details
Bank Name : HDFC
A/c No. : 27058020000011
Branch & IFS Code : SECUNDERABAD & HD050000042
for PREMIER ENGINEERING CORPORATION
Authorised Signatory



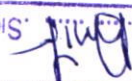
Tax Invoice

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Mode/Terms of Payment			Delivery Note	
Other Reference(s)			Supplier's Ref.	
Dated		30-Apr-2021	Buyer's Order No.	76841/68964
Delivery Note Date			Despatch Document No.	1913 3153 1562
Destination		MALLAPUR	Despatched through	BY ROAD
Motor Vehicle No.		TS10UB3122	Bill of Lading/LR-RR No.	
Terms of Delivery			dt. 4-May-2021	

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.premierengcorp.com

Consignee
MODI REALTY MALLAPUR LLP
GULMOHAR RESIDENCY, SY NO.19, MALLAPUR,
HYDERABAD-500076
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

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

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1,48,962.25								
13,406.60								
13,406.60								
(-)0.45								
Total								
Output SGST 9%								
Output CGST 9%								
ROUND OFF								
Less :								
INWARD MODI REALTY MALLAPUR LLP Ward No 4136 Dt 04/5/24 MRN No. 91809 Dt 06/05/24 Received By:  Sign.								
12,960.0000 Meters								



Purchase Order

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

Supplier Details			
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033			
GSTIN 36AAEFM1459R1ZP 27538818.. 9885857395 / 93910-20196	Doc No	76841	68964
	Doc Date	30-04-2021	
	Quote No	Nil	
	Quote Date	16-04-2021	
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 - 18 or 1 sq mm - Bundle	36.00	1,380.00	44.00	18.00	32,828.54
2 4815 - Electrical - wires - Cu multistand wires Black - 18 or 1 sq mm - Bundle	36.00	1,380.00	44.00	18.00	32,828.54
3 4817 - Electrical - wires - Cu multistand wires Green - 18 or 1 sq mm - Bundle	18.00	1,380.00	44.00	18.00	16,414.27
4 4818 - Electrical - wires - Cu multistand wires yellow - 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 - 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 - 20 or 2.5 sq mm - Bundle	12.00	3,250.00	44.00	18.00	25,771.20
7 4821 - Electrical - wires - Cu multistand wires Blue - 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 - 20 or 4 sq mm - Bundle	24.00	4,930.00	44.00	18.00	78,185.86
9 4816 - Electrical - wires - Cu multistand wires Red - 18 or 1 sq mm - Bundle	18.00	1,380.00	44.00	18.00	16,414.27
Total Order Value ...					364,166.88
Rupees : Three Lakh(s) Sixty Four Thousand One Hundred Sixty Six and Paise Eighty Eight 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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

For **Modi Reality Mallapur LLP**

Authorised Signatory

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

Date : / /

Purchase Order

03-05-2021 10:57:04 AM

Page(s) 2 Of 2

Warranty	NI
Advance Paid	NI
Other Terms	NI
Completion Date	NI
Measurement	NI
Security	NI
Remarks	NI

We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order for B 302,303,307,308,401,402 purpose.

For **Modi Reality Mallapur LLP**
Authorised Signatory
Name : _____

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

Name : _____
Date : ____/____/____

Type B 1660 Sft 3BHK Order Value.

B- 302,303,307,308,401 & 402

Flats

S No	Item Description	Units	Qty required for Type B 1660 Sft 3BHK flat	Qty required for Type A 1360 Sft 3BHK flat	Type B 1660 3BHK flats requirement	Type A 1360 Sft 3BHK 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	6	-	36.0	36.0		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-		6.0	6	-	36.0	36.0		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-		3.0	6	-	18.0	18.0		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-		3.0	6	-	18.0	18.0		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-		4.0	6	-	24.0	24.0		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-		4.0	6	-	24.0	24.0		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-		2.0	6	-	12.0	12.0		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-		4.0	6	-	24.0	24.0		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-		4.0	6	-	24.0	24.0		
10	Al Service wire 7/20	100 mtrs	-		1.0	6	-	6.0	6.0		
11	Al Service wire 3/20	100 mtrs	-		0.0	6	-	0.0	0.0		
12	RG 6 TV cable	90 Mtrs	-		1.0	6	-	6.0	6.0		
13	Telephone wire 2 pair	90 Mtrs	-		1.0	6	-	6.0	6.0		
14	Insulation Tapes	No's	-		6.0	6	-	36.0	36.0		
15	Spring Wire	30mts	-		2.0	6	-	12.0	12.0		
16	D-Link cat 6 cable (1 Coil)	300mts	-		1.0	6	-	6.0	6.0		
	Total				0.00	0.00		288.0	288.00		

Estimate/Draft PO

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		183/184, R.P. Road, Secunderabad - 500 0033		GSTIN 36AAEFM1459R1ZP		27538818..		9885857395 / 93910-20196	
Doc No		76841		Doc Date		30-04-2021		Quote No	
						Nil		Quote Date	
						16-04-2021		SupplyType	
								Supply	

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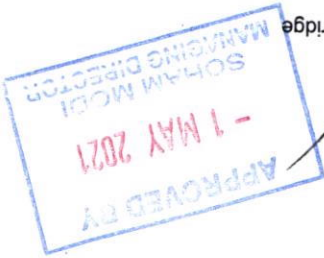
Penalty For Delay Nil

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For **Modi Reality Mallapur LLP**

Authorised Signatory

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



Name : _____ Date : ____/____/____

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Misassment	Nil
Security	Nil
Remarks	Nil

For **Modi Reallity Mallapur LLP** Authorised Signatory
Accepted the above Terms And Conditions For **Premier Engineering Corporation**

Name : _____
Name : _____
Date : __/__/____