

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/5/21		Prepared by: Prabakaran	
PO/WO no. 75817		PO / WO Date. 8/4/21	
Supplier Name: Prem Engineering Corporation		PO/WO amount: 46,38,666.85	
Firm/Company: MPL		Project: MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2AL/21-22/0211	5/5/21	3,22,947.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,22,947.00
Sl. No.	DC.No	DC. Date	MRN No.
1.	/	/	91810
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:			3,22,947.00
Amount E – PO / WO value:			46,38,666.85
Amount F – Difference (A – E): GST-18%			43,15,719.85
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		17/05/21	
Remarks: Part Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	15/5/21		

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.premierenggcpr.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)

5-4-187-3&4, IIND FLOOR, MG ROAD,
SECUNDERABAD, 500003

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Invoice No.

SAL/21-22/0211

Delivery Note

Dated

5-May-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

PART MATERIAL

Buyer's Order No.

Dated

8-Apr-2021

Despatch Document No.

Delivery Note Date

1213 3187 8299

Despatched through

Destination

BY ROAD**MALLAPUR**

Bill of Lading/LR-RR No.

Motor Vehicle No.

dt. 5-May-2021**TS10UB3122**

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V YELLOW COIL OF 90MTS	85446020	4,680.0000 Meters	52	15.33	Meters 48 %	37,307.09
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM BLACK COIL OF 90MTS	85446020	3,240.0000 Meters	36	15.33	Meters 48 %	25,827.98
3	90M RED 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V RED COIL OF 90MTS	85446020	1,530.0000 Meters	17	15.33	Meters 48 %	12,196.55
4	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	16	15.33	Meters 48 %	11,479.10
5	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MISTR/DOM YELLOW COIL OF 90MTS	85446020	2,250.0000 Meters	25	36.11	Meters 48 %	42,248.70
6	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	2,250.0000 Meters	25	36.11	Meters 48 %	42,248.70
7	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM GREEN COIL OF 90MTS	85446020	810.0000 Meters	9	36.11	Meters 48 %	15,209.53
8	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLUE COIL OF 90MTS	85446020	1,530.0000 Meters	17	54.78	Meters 48 %	43,582.97
9	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLACK COIL OF 90MTS	85446020	1,530.0000 Meters	17	54.78	Meters 48 %	43,582.97
							2,73,683.59
							Output SGST 9% 9 % 24,631.53
							Output CGST 9% 9 % 24,631.53
							ROUND OFF 0.35
Total			19,260.0000 Meters				₹ 3,22,947.00

INWARD	
Inward No: 6357	Dt: 5/5/21
MRN No: 9810	Dt:
Received By:	Sign: <i>M13am</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	



Amount Chargeable (in words)

INR Three Lakh Twenty Two Thousand Nine Hundred Forty Seven 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

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.premierengcorp.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)

5-4-187-3&4, IIND FLOOR, MG ROAD,
SECUNDERABAD, 500003
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No.

SAL/21-22/0211

Delivery Note

Dated

5-May-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

PART MATERIAL

Buyer's Order No.

Dated

8-Apr-2021

Despatch Document No.

Delivery Note Date

1213 3187 8299

Despatched through

Destination

BY ROAD**MALLAPUR**

Bill of Lading/LR-RR No.

Motor Vehicle No.

dt. 5-May-2021**TS10UB3122**

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							2,73,683.59
							9 %
							24,631.53
							9 %
							24,631.53
							0.35
			Total	19,260.0000 Meters			₹ 3,22,947.00

INWARD	
Inward No: 6337	Dt: 5/5/21
MRN No: 91810	Dt:
Received By:	Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Output SGST 9%
Output CGST 9%
ROUND OFF



Amount Chargeable (in words)

INR Three Lakh Twenty Two Thousand Nine Hundred Forty Seven 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.

Authorized Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 2

09-04-2021 2:46:44 PM

Or



75817

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
183/184, R.P. Road, Secunderabad - 500 0033

GSTIN 36AAEFM1459R1ZP
27538811

27538818..
9885857395 / 93910-20196

Doc No	75817	177513
Doc Date	08-04-2021	
Quote No	Nil	
Quote Date	22-03-2021	
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 - 18 or 1 sq mm - Bundle	576.00	1,380.00	47.00	18.00	497,117.95
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	400.00	1,380.00	47.00	18.00	345,220.80
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	264.00	1,380.00	47.00	18.00	227,845.73
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	176.00	1,380.00	47.00	18.00	151,897.15
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	352.00	3,250.00	47.00	18.00	715,457.60
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	352.00	3,250.00	47.00	18.00	715,457.60
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	176.00	3,250.00	47.00	18.00	357,728.80
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	264.00	4,930.00	47.00	18.00	813,970.61
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	264.00	4,930.00	47.00	18.00	813,970.61
Total Order Value . . .					4,638,666.85
Rupees : Forty Six Lakh(s) Thirty Eight Thousand Six Hundred Sixty Six and Paise Eighty Five 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 To be delivered over 6 months to be delivered in parts as given by site through email and approved by purchase division.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

09-04-2021 2:46:44 PM

Original / Office Copy / Purchase Div.Copy

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Rs vide cheq.....

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order for C 101 to 1006 B 103 to 1004 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Prices shall remain fixed (Subject to change in GST) for a period of 6 months.

Part Bill

Invoice no: BAL/21-22/0211

Amount: 3,22,947.00

Date: 5/5/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

[Signature]
12/04/2021

Name :

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name :

Date : _/_/

Requisition Form - Electrical Wires											
Company		MPL		Site & Phase		May Flower Platinum					
Req. no.		177513		Reg. Date		20-03-2021					
Material required before		28-01-2021		ID no.							
Prepared by:		K,Narendra Reddy		Approved by (sign):							
Flat / Block no:		Towards flats nos C-101 to C- 1006, B-103 to B- 1004									
Type 1500 Sft 3BHK Order Value:		40 Flats									
Type 1800 Sft 4BHK Order Value:		39 Flats									
Type 2140 Sft 4BHK Order Value:		9 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	576.0	0	576.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	5.0	0	5.0	400.0	0	400.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	3.0	3.0	0	3.0	264.0	0	264.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	0	2.0	176.0	0	176.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	4.0	0	4.0	352.0	0	352.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	4.0	0	4.0	352.0	0	352.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	2.0	2.0	0	2.0	176.0	0	176.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0	0	3.0	264.0	0	264.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0	0	3.0	264.0	0	264.00		
10	Spring Box	90 Mtrs	2.0	2.0	0	2.0	176.0	0	176.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	0	1.0	88.0	0	88.00		
12	Al Service wire 7/20	90 Mtrs	1.0	1.0	0	1.0	88.0	0	88.00		
12	D-link net cable (Cat 5 cable)	305 Mtrs	0.5	-	0	-	20.0	0	20.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	0	1.0	88.0	0	88.00		
Total							3284.00	0.00	3284.00		

✓
12/04/2021

Estimate/Draft PO

Page(s) 1 Of 2

09-04-2021 12:36:50 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
GST No. : 36AAABCM4761E1ZM

Supplier Details

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

GSTIN 36AAEFM1459R1ZP

27538818..

27538811

9885857395 / 93910-20196

Doc No 75817 177513

Doc Date 08-04-2021

Quote No Nil

Quote Date 22-03-2021

SupplyType Supply

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following Items.

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6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	352.00	3,250.00	47.00	18.00	715,457.60
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	176.00	3,250.00	47.00	18.00	357,728.80
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	264.00	4,930.00	47.00	18.00	813,970.61
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Total Order Value ... 4,638,666.85

Rupees : Forty Six Lakh(s) Thirty Eight Thousand Six Hundred Sixty Six and Paise Eight Only.

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Phone. 7680971999

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For Premier Engineering Corporation

Name : _____

Name : _____

Date : ____/____/____

Contact :-

Estimate/Draft PO

Page(s) 2 Of 2

09-04-2021 12:36:50 PM

Original / Office Copy / Purchase Div. Copy

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Rs vide cheq.....

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Completion Date Nil

Measurement Nil

Security Nil

Remarks Prices shall remain fixed (Subject to change in GST) for a period of 6 months.

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For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : / /