PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/05/2021	Prepared by:	Mixxsh.
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 Hallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	0232.	08/05/2021	1,88,372/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,88,372/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			91911	☑ 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:	1,88,372/-
Amount E – PO / WO value:	3,64,167/-
Amount F – Difference (A – E): GST-18%	1,75,755/-

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	08/06/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			[signature]				
Date			31/05/2021				

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/21-22/0232**	Dated **8-May-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **PENDING MATERIAL**
Buyer's Order No. **76841/68964**	Dated **30-Apr-2021**
Despatch Document No. **1313 3274 1203**	Delivery Note Date
Despatched through **BY ROAD**	Destination **MALLAPUR**
Bill of Lading/LR-RR No. **dt. 8-May-2021**	Motor Vehicle No. **TS10UB3122**
Terms of Delivery	

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

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	2,160.0000 Meters 24	36.11	Meters	44 %	**43,678.66**
2	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	1,620.0000 Meters 18	54.78	Meters	44 %	**49,696.42**
3	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	2,160.0000 Meters 24	54.78	Meters	44 %	**66,261.89**
							1,59,636.97
	Output SGST 9%			9	%		**14,367.33**
	Output CGST 9%			9	%		**14,367.33**
	ROUND OFF						**0.37**
	Total		5,940.0000 Meters				**₹ 1,88,372.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4152 Dt. 8/5/21
MRN No. 91911 Dt. 10/5/21
Received By Amit Sign.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 80960
Date 11-5

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty Eight Thousand Three Hundred Seventy Two 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/21-22/0232**	Dated **8-May-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **PENDING MATERIAL**
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Despatch Document No. **1313 3274 1203**	Delivery Note Date
Despatched through **BY ROAD**	Destination **MALLAPUR**
Bill of Lading/LR-RR No. **dt. 8-May-2021**	Motor Vehicle No. **TS10UB3122**
Terms of Delivery	

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

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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	Output CGST 9%			9	%		**14,367.33**
	ROUND OFF						**0.37**
	Total		5,940.0000 Meters				**₹ 1,88,372.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4152 Dt. 8/5/21
MRN No. 91911 Dt. 10/5/21
Received By Amit Sign.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 50440
Date 11-5

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty Eight Thousand Three Hundred Seventy Two 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

  03-05-2021 10:57:04 AM

76841
06.05.21 4:35:36

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

Supplier Details

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

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 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 - 1 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 - 1 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 - 1 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 - 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	12.00	3,250.00	44.00	18.00	25,771.20
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	24.00	4,930.00	44.00	18.00	78,185.86
9	4816 - Electrical - wires - Cu multistand wires Red - 1 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.

Part Quantity Received.
Bill No. 202 Dt. 4/5/21 Amt. 1,75,775/-
Bal. Amt. 1,88,392/-
08/05/2021

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : __________

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

Name : __________

Date : __/__/____

Purchase Order

 03-05-2021 10:57:04 AM

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 B 302,303,307,308,401,402 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 : __/__/____

17894

Requisition Form - Electrical Wires											
Company		Modi Realty Mallapur LLP		Site & Phase		Gulmohar Residency					
Req. no.		68964		Req. Date		28 04 2021					
Material required before		30.04.2021		ID no.		65818					
Prepared by:		A.Sravani		Approved by (sign)		Ram Prasad					
Flat / Block no:		B- 302,303,307,308,401 & 402									
Remarks :											
Type A 1360 Sft 3BHK Order Value:		6	Flats								
Type B 1660 Sft 3BHK Order Value:			Flats								
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	-		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		

APPROVED BY
- 1 MAY 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
28 APR 2021
M. RAM PRASAD
PROJECT MANAGER