

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/07/2021	Prepared by:	MINISH
PO/WO no.	77675	PO / WO Date.	29/06/2021
Supplier Name	Premier Engineering Corporation	PO/WO amount	25775/-
Firm/Company	Hodi Realty Mallopin LLP	Project	GMR
No.	Bill No.	Bill Date	Bill amount
	0450	29/06/2021	25,775/-

Amount A - Bills total (Excluding Transport & Hamali Charges):

No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.			93326	☒ 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:

Amount E - PO / WO value:

Amount F - Difference (A - E): GST-18%

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved - within acceptable limits ☐ No (explained below)
Loss PO / WO?	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. /- ☒ No
Payment - due date	15/07/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Signature:			MINISH PARIKH				
Date			02 JUL 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. Check and the same as provided.

17:00

CORPORATION
Vilas Bank,8807A12L
ana, Code : 36
hyd.com
corp.com

MODI REALTY MALLAPUR LLP

5-4-187/3&3, IIND FLOOR, SOHAM MANSION, MG

ROAD, SECUNDERABAD

GSTIN/UID : 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, SECUNDERABADGSTIN/UID : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36Invoice No
SAL/21-22/0460
Delivery Note

Supplier's Ref

Buyer's Order No

77875/187039

Despatch Document No

Despatched through

Terms of Delivery

(ORIGINAL TOP TO BOTTOM)

Dated
29-Jun-2021

Mode/Terms of Payment

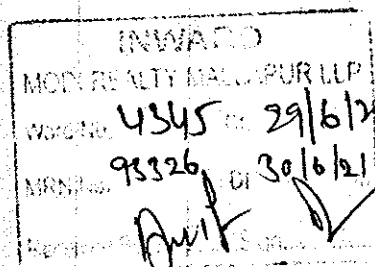
Other Reference(s)

Dated
15-Jun-2021

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE	85446090	165,000 Meters	162.00	Meters	52 %	12,830.40
2	DBTPE004DD-TPN 4W I/C, 4W DD IP43	85371000	5 Nos	3,605.00	Nos	50 %	9,012.50
							21,842.90
	Output SGST 9%				9 %		1,965.87
	Output CGST 9%				9 %		1,965.87
	ROUND OFF						0.36



Total

₹ 25,775.00
E. & O.E

Amount Chargeable (in words)

INR Twenty Five Thousand Seven Hundred Seventy Five Only

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code : SECUNDERABAD & HO 00000042
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.

Purchase Order

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17-06-2021 4:44:31 PM



77675

15 06.21 11:01:56

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
27538811

27538818..
9885857395 / 93910-20196

Doc No	77675	187039
Doc Date	15-06-2021	
Quote No	Nil	
Quote Date	15-06-2021	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4787 - Electrical - wires - 4 core armoured cable - 6 sq. mm - mts	150.00	162.00	52.00	18.00	13,763.52
2 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 w	5.00	3,605.00	50.00	18.00	10,634.75
Total Order Value . . .					24,398.27
Rupees : Twenty Four Thousand Three Hundred Ninty Eight and Paise Twenty Seven Only.					

Terms and Conditions :-

Specification / All items shall be of "Gloster" brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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.

Warranty Nil

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. Above orderelectrical power connection for Sub meter purpose

Completion Date Nil

Measurment Payment as per actual length measured at site.

Security Nil

Remarks

Requisition Form

Company Name:	MRMLLP	Date:	12-06-2021
ite & Phase :	GMR	Time:	10:00
upplier		Req. No.	187039
aterial required before date:	14-06-2021	ID No.	66639

No	Description	Size	Quantity	Units	Inward No	Date
1.	6 Sq mm Armored cable	4 core	500	mt		
2.	DB Box	4 Way	05	No's		
3.	4 pole Isolator	63 amps	05	No's		
4.	Sintax box (GSB 4537)	18"x14"x9"	05	No's		
5.	Sub-meters	3 Phase	05	No's		
6.						
7.						
8.						
9.						
10.						

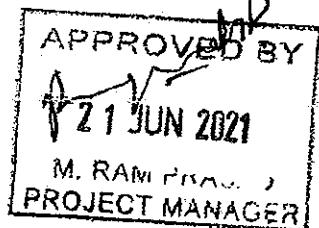
Remarks: For separate sub meters for power supply for D, F & G blocks at GMR site.

Prepared By	A.Srayani	Approved by	
Sign. & Date	12-06-21	Sign. & Date	

APPROVED BY

16 JUN 2021

SOHAM MODI
MANAGING DIRECTOR



For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed post approval.
- ☐ Approval for technical details/clarification.
- ☐ Repurchasing GMLLP stock
- ☐ Other