

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/08/2021		Prepared by:		MINISH.	
PO/WO no.		78862		PO / WO Date.		21/07/2021	
Supplier Name		Premier Engineering Corporation.		PO/WO amount		2,95,574/-	
Firm/Company		Modi Realty (Himalya) LLP.		Project		A4H.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	0647	03/08/2021		2,95,578/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,95,578/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			95119.	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						2,95,578/-	
Amount E – PO / WO value:						2,95,574/-	
Amount F – Difference (A – E):						(+) 4/-	
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			03/09/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			16/8/21				

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. 5,000/-. Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

(ORIGINAL FOR RECIPIENT)

Destination
MIRYALGUDA
Motor Vehicle No
AP02V9562

Output SGST 9%
Output CGST 9%
ROUND OFF

Total 14,580,000 Meters

A circular purple ink stamp from Summit Sales Ltd. The outer ring contains the text "SUMMIT SALES LTD." at the top and "R.R. DIST." at the bottom, separated by two stars. In the center, the words "IN WARD" are stamped. Below this, the following handwritten information is present: "No: 83520", "Date: 18/12", and "Sign: L".



e-Way Bill



2 ENG
25 RO
26 ad
27 N 36
28 me
29 sales
30 mier
31 to
32 REAL
33 JLM
34 LGL
35 UIN
36 Varr
37 if o
38 RE
39 37
40 JN
41 N
42 A

E-Way Bill No: 1913 6082 4318
E-Way Bill Date: 03/08/2021 12:36 PM
Generated By: 36AACFP6807A1ZL - PREMIER ENGINEERING CORPORATION
Valid From: 03/08/2021 12:36 PM [155Kms]
Valid Until: 04/08/2021

Part - A

GSTIN of Supplier: 36AACFP6807A1ZL, PREMIER ENGINEERING CORPORATION
Place of Dispatch: Hyderabad, TELANGANA-500003
GSTIN of Recipient: 36ABC FM677 4G2ZZ, MODI REALTY (MIRYALAGUDA) LLP
Place of Delivery: MIRYALGUDA NALGONDA DIST, TELANGANA-508207
Document No: SAL/21-22/0647
Document Date: 03/08/2021
Transaction Type: Regular
Value of Goods: 295578
HSN Code: 85446020 - GLOSTER CABLE
Reason for Transportation: Outward - Supply
Transporter:

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh Info (If any)
Road	AP02V9552	Hyderabad	03/08/2021 12:36 PM	36AACFP6807A1ZL	-	-



Security

14800
9519

12/8/21
14/8/21
R. G. M.

Purchase Order

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23-07-2021 3:41:33 PM



78862

16.07.21 4:16:36

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

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

GSTIN 36AAEFM1459R1ZP

27538818..

27538811

9885857395 / 93910-20196

Doc No	78862	165424
Doc Date	21-07-2021	
Quote No	Nil	
Quote Date	21-07-2021	
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	30.00	1,460.00	45.00	18.00	28,426.20
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	21.00	1,460.00	45.00	18.00	19,898.34
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	18.00	1,460.00	45.00	18.00	17,055.72
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	15.00	1,460.00	45.00	18.00	14,213.10
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	15.00	3,445.00	45.00	18.00	33,537.08
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	15.00	3,445.00	45.00	18.00	33,537.08
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	12.00	3,445.00	45.00	18.00	26,829.66
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	18.00	5,225.00	45.00	18.00	61,038.45
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	18.00	5,225.00	45.00	18.00	61,038.45
Total Order Value . . .					295,574.07

Rupees : Two Lakh(s) Ninty Five Thousand Five Hundred Seventy Four and Paise Seven 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 AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

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Warranty Nil
Advance Paid Nil
Other Terms
Completion Date Nil
Measurment Nil
Security Nil
Remarks Nil

We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order for V.no.18,45,55 purpose.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :



Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Date : __/__/__

1493

Requisition Form - Electrical Wires											
Company		Modi Realty Miryalguda LLP					Site & Phase		AVR gulmohar homes		
Req. no.		165424					Req. Date		20.07.2021		
Material required before		24.07.2021					ID no.		67764		
Prepared by:		Md. Sheraaz					Approved by (sign):				
Flat / Block no:		18,45,55									
Type 1250 Sft 2BHK Order Value:		0 villa									
Type 2340 Sft 3BHK Order Value:		3 villa									
S No.	Item Description	Units	Qty required for Type A1 2340 Sft 3/4 BHK villa	Qty required for Type A1 1250 Sft 2BHK villa	Type A1 2340 4BHK villa requirement	Type A 1210 Sft 2 BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	10.0	-	3	0	30.0	0	30.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	7.0	-	3	0	21.0	0	21.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	6.0	-	3	0	18.0	0	18.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	5.0	-	3	0	15.0	0	15.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	5.0	-	3	0	15.0	0	15.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	5.0	-	3	0	15.0	0	15.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	4.0	-	3	0	12.0	0	12.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	6.0	-	3	0	18.0	0	18.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	6.0	-	3	0	18.0	0	18.00		
10	Al Service wire 7/20	90 Mtrs	-	-	3	0	-	0	0.00		
11	RG6 TV Cable	90 Mtrs	-	-	3	0	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	-	-	3	0	-	0	0.00		
13	Insulation Tapes	Boxes	4.0	-	3	0	12.0	0	12.00		
Total							174.00	0.00	174.00		

APPROVED BY
23 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

For MTC & TPC only
☒ High Voltage & Low Voltage limits.
☐ Permissible voltage & current approval.
☐ Approval of wiring details/clarification.
☐ Representation of work load
☐ Other

78863

78862

Estimate/Draft PO

Page(s) 1 Of 2

21-07-2021 2:12:45 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

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

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

Doc No	78862	165424
Doc Date	21-07-2021	
Quote No	Nil	
Quote Date	21-07-2021	
SupplyType	Supply	

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Tax GST included in above price.
Delivery Date Within 3 days
Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944
Penalty For Delay Nil
Transportation Transport cost shall be borne by us.



For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

A. Shastri

Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 2 Of 2

21-07-2021 2:12:45 PM

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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. Order for V.no.18,45,55 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : __/__/__