

PURCHASE DIVISION
Advice for approval for credit to supplier

(3)

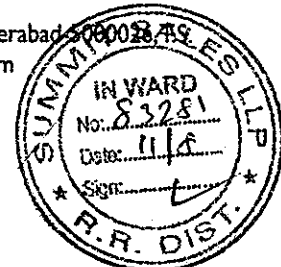
Date: 22/8/21		Prepared by: [Signature]	
PO/WO no. 76645		PO / WO Date. 22/4/21	
Supplier Name: [Signature] Power Services Pvt. Ltd.		PO/WO amount: 18,079.00	
Firm/Company: MIPPL		Project: MIPPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	079-05/21-22	17/5/21	18,079.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,079.00
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.	/	94916	☒ Yes ☐ No
2.	/		☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B – Other Credits : Transportation charges/Charges			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value:			18,079.00
Amount F – Difference (A – E): GST-18%			18,079.00
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		20/8/21	
Remarks: 50% Advance Paid. Balance will be paid!			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
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 Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

Proforma Invoice

PRIMEPOWER SERVICES PVT LTD Flat No.3, Plot No.2, Jaya Building, Lalitha Nagar Colony, West Marredpally, Secunderabad-500026 Phone :040-42211486 / 8008300242						
BILL TO			PAN No: AAKCP8920D		GST NO: 36AAKCP8920D1ZB	
M/s. Modi Properties Pvt.Ltd.			PI No. 079-05/21-22		Dated : 17-05-2021	
5-4-187/3 & 4, Hnd Floor, M.G.Road, Secunderabad - 500003 GST No.: 36AABCM4761E12M			PO No: 76645		Dated: 23-4-2021	
Delivery Location: May Flower Platinum Sy 82/1, Mallapur, Nacharam.			Payment Terms: 50% against Proforma Invoice Balance against Material Supply			
S.NO	Part No	Description of Goods/Service	QTY	UNIT	RATE	AMOUNT
1	006002508F1-PB	Oil Filter	2	No	285.00	570.00
2	006001918A91-PB	Fuel Filter	2	No	220.00	440.00
3	001081618R1-PB	Sump Benjo Washer	2	No	15.00	30.00
4	001081721R2	Fuel Benjo Washer	4	No	16.00	64.00
5	006000455F1-PB	Outer Air Filter	1	No	646.00	646.00
6	006000456F1-PB	Safety Air Filter	1	No	499.00	499.00
7	507338	Engine Oil	13.5	Ltrs	268.00	3,618.00
8	507341	Coolant	6	Ltrs	202.00	1,212.00
9	AMC Charges for your 1 X 25kVA Mahindra DG Set Scope of Work: 2 Oil services & 6 General visits and 3 Breakdown visits for 1 years AMC Period: 1-May-2021 to 31-April-2022		1	Lot	11,000.00	11,000.00
Grand Total						18,079.00
50% Advance against Proforma Invoice						9,040.00
Rupees In words : Nine Thousand Forty Rupees Only.						
Note: any objection or discrepancy in this bill should be put in writing with specific reasons within 10 days from the bill otherwise not objection will entertain						
Declaration We declare that this invoice shows the true price of the goods described and that all particulars are True and correct.						
For PrimePower Services Pvt Ltd, PRIMEPOWER SERVICES PVT. LTD. WEST MARREDPALLY SEC-500026 Authorized Signatory. INWARD Inward No: 17219 Dt: 18/5/21 MRN No: 90916 Dt: 18/5/21 Received By: <u>ni3cm</u> Sign: <u>ni3cm</u> MODI PROPERTIES PVT. LTD. Sy.No. 82/1.						

Plot No. 2, Flat No. 3, Jaya Building, Lalitha Nagar Colony, West Marredpally, Secunderabad-500026
Phone : 040-42211486. Mail : customercare@primepowergenc.com
GST No. : 36AAKCP8920D1ZB





PRIMEPOWER SERVICES PVT. LTD.

Plot No - 2, Flat No - 3, Jaya Building,
Lalitha Nagar Colony, West Marredpally,
Secunderabad - 500028. Tel : 91-40-42211486, 40201486
Email : info@primepowergen.com
customer@primepowergen.com
Url : www.primepowergenerators.com
GST No. : 36AAKCP8920D1ZB

Issued To :

[Name] : Modi Properties Pvt. Ltd.

Address : M.G. Road. Secunderabad.

Phone :

D.C. Number :

407

Date : 09-08-2021

Order No. :

Order Date :

Customer VAT No. :

Customer CST No. :

Sl. No.	Description	Qty
1,	Oil filter - 006002508FI-PB	1
2,	Fuel filter - 006001918A9I-PB	1
3,	Sump Bango washer - 001081618RI-PB	1
4,	Fuel Bango washer - 001081721R2	2
5,	Engine oil - 507338	6.75
6,	Outer air filter - 00600455FI-PB	1
7,	Safety air filter - 00600456FI-PB	1

Remark

Delivery Schedule

INWARD	
Inward No: 7312	Dr: 18/8/21
MRN No: 94916	Dr: 18/8/21
Received By: Nizam	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

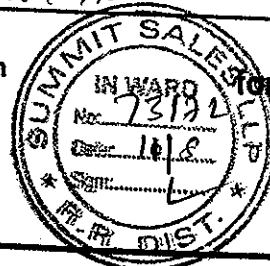
Material Value (Approx)

Mode of Transport :

By Shivan.

Received the above materials in Good Condition

Customer Seal & Sign



PRIMEPOWER SERVICES PVT. LTD.

Authorised Signatory

Purchase Order



76645

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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

Prime power services PVT LTD
Flat no:3 slab no:2 jaya building lalithanagar colony west maredpally
sed:500026

GSTIN 36AAKCP8920D1ZB

7731073329

Doc No	76645	177591
Doc Date	23-04-2021	
Quote No		
Quote Date	23-04-2021	
SupplyType	Supply	

Kind Attn : Mr.Kalyan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6213 - Miscellaneous - Annual Maintenance Contract - NA - Nos 25 KVA	1.00	11,000.00	0.00	0.00	11,000.00
2 4075 - Consumables - Filter - NA - Nos Oil filter	2.00	285.00	0.00	0.00	570.00
3 4075 - Consumables - Filter - NA - Nos Fuel filter	2.00	220.00	0.00	0.00	440.00
4 2289 - Carpentry - other - Washers - NA - nos Sump benjo washer	2.00	15.00	0.00	0.00	30.00
5 4075 - Consumables - Filter - NA - Nos Air filter	4.00	16.00	0.00	0.00	64.00
6 4075 - Consumables - Filter - NA - Nos Outer air filter	1.00	646.00	0.00	0.00	646.00
7 4075 - Consumables - Filter - NA - Nos Safety air filter	1.00	499.00	0.00	0.00	499.00
8 4092 - Consumables - Others-Oil - NA - Ltrs Engine oil	13.50	268.00	0.00	0.00	3,618.00
9 4092 - Consumables - Others-Oil - NA - Ltrs Coolant	6.00	202.00	0.00	0.00	1,212.00
Total Order Value . . .					18,079.00

Rupees : Eighteen Thousand Seventy Nine Only.

Terms and Conditions :-

Specification / Brand AMC including material AMC for 1 year from 1-5-21 to 31-5-22, 6 general visits and 3 break down visits, 2 oil services in AMC period

Payment Terms 50% Advance balance after delivery

Tax Included in the above prices

Delivery Date With in one week

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

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year AMC

Advance Paid Rs. 9,000-00, by cheque....., dated.....

(invoice after 6 months As per AMC)

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Date : _/_/_

Accepted the above Terms And Conditions

For **Prime power services PVT LTD**

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications, Above order is for 25 KVA DG set purpose

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Prime power services PVT LTD**

Name : _____

Date : / /

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		20.04.2021	
Site & Phase :		May Flower Platinum		Time:		16.06	
Supplier				Req.No.		177591	
Material required before date:		24.04.2021		ID No.		65553	

No	Description	Size	Quantity	Units	Inward No	Date
1	AMC For Generator Set	25KVA	01	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: for site use purpose

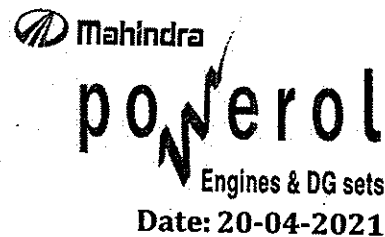
Prepared By	K.Sravani Reddy	Approved by	S.V. Subba Reddy
Sign. & Date	20.04.2021	Sign. & Date	

Note:

APPROVED
22 APR 2021
F. PRABHAKAR
Sr. MANAGER PURCHASE

PRIMEPOWER SERVICES PVT. LTD.

PPSPL/NAMC-001/21-22



TO,
M/S. MAY FLOWER PLATINUM,
C/O. MODI PROPERTIES,
SY NO 82 1 MALLAPUR, NACHARAM.
Ph.: 7674808777 Mr. S V Subba Reddy (Project Manager)
subbareddy@modiproperties.com

Engine Sl. No: N3K19XL18355

Model: 3335TCGMC2

Dear Sir,

Sub: Offer for Annual Maintenance Contract of your 1 X 25 KVA Mahindra DG sets.

We thank you very much for the opportunity given to us to offer our best proposal for the AMC of your DG Sets, under the following terms and conditions.

AMC Period: One year from the date of Work Order:

As Per terms of Annual Maintenance Contract, our service engineer will attend to your Gen sets at scheduled intervals and carry out regular services as detailed below:

SNO	PART NUMBER	DESCRIPTION	QTY	UNIT	RATE	TOTAL
1	006002508F1-PB	Oil Filter	2	No	285.00	570.00
2	006001918A91-PB	Fuel Filter	2	No	220.00	440.00
3	001081618R1-PB	Sump Benjo Washer	2	No	15.00	30.00
4	001081721R2	Fuel Benjo Washer	4	No	16.00	64.00
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6	006000456F1-PB	Safety Air Filter	1	No	499.00	499.00
7	507338	Engine Oil	13.5	Ltrs	268.00	3,618.00
8	507339	Coolant	6	Ltrs	202.00	1,212.00
9	AMC Charges for your 1 X 25kVA Mahindra DG Scope of Work: 2 Oil services & 6 General visits and 3 Breakdown visits for 1 years		1	Lot	11,000.00	11,000.00
TOTAL						18,079.00

Total yearly AMC Charges with Tax

18,079/-

Rupees: Eighteen Thousand and Seventy Nine Rupees Only.

Scope limited to Engine and Alternators and DG Control panel only.

All expenses for traveling, lodging and boarding for deputation of service engineer will be borne by us.

The following terms and conditions govern our offer:

- Mentioned material will be changed if required any additional Consumables or service our Engineer will Furnish (on payable Basis).
- Our service engineer will bring all special tools required for the work. Normal tools,
- Lifting equipment's, waste cloth, cleaning facility, consumables and work space you will have to organize.
- Top most priority will be given for break down calls and we will be deputing our service engineer at our earliest.
- Major repairs like top Over-Hauling, Major Over-Hauling, and Third party repair/jobs will carried out only after your specific approval, at extra cost.
- One copy of our service report will be handed over to your shift in-charge.
- We will not be utilizing spare parts procured from unauthorized sources.
- We trust our offer meets with your requirement and look forward to your valued order.

Thanking you and assuring our best services at all times.

Yours faithfully

For PRIMEPOWER SERVICES PVT LTD
Mr. Ritesh
8008300343 / 040-42211486

9963998992
Ritesh