PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/8/21	Prepared by:	Prabhakar. P
PO/WO no.	76645	PO / WO Date.	23/4/21
Supplier Name	Prime Power Services Pvt. Ltd	PO/WO amount	18,079.00
Firm/Company	MPPL	Project	MPL
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:	18,079-00
Amount E – PO / WO value:	18,079-00
Amount F – Difference (A – E): GST-18%	

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	30/8/21

Remarks: 50% Advance Paid. Ballance will be paid!

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts 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/-

PRIMEPOWER SERVICES PVT. LTD.

Mahindra powerol Engines & DG sets

Proforma Invoice

PRIMEPOWER SERVICES PVT LTD
Flat No.3, Plot No.2, Jayabuilding, Lalitha nagar Colony,West Marredpally, Secundrabad-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, IInd Floor, M.G.Road, Secunderabad - 500003 G S T No. : 36AABCM4761E1ZM	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 informed by giving specific reason withing 10days from the bill otherwise not objection will entertain

INWARD
Inward No 7219 Dt: 9/8/21
MRN No: 94916 Dt: 10/8/21
Received By: Sign: Nagam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

For PrimePower Services Pvt Ltd,

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are True and correct.

PRIMEPOWER SERVICES PVT. LTD. WEST MARREDPALLY SEC-BAD

Authorized Signatory.

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

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 8328 Date: 11/8 Sign:

PRIMEPOWER SERVICES PVT. LTD.

Power of Certainty

Plot No - 2, Flat No - 3, Jaya Building,
Lalitha Nagar Colony, West Marredpally,
Secunderabad - 500026. Tel : 91-40-42211486, 40201486
Email : info@primepwergen.com
customercare@primepowergen.com
Url : www. primepowergenerators.com
GST No. : 36AAKCP8920D1ZB

Delivery Challan

D.C. Number :	407
Date :	09-08-2021
Order No. :	
Order Date :	
Customer VAT No. :	
Customer CST No. :	

Issued To :

[Name] : Modi Properties Pvt. Ltd.

Address : M.G. Road. Secunderabad.

Phone :

Sl. No.	Description	Qty
1,	Oil filter – 006002508F1-PB	1
2,	fuel filter - 006001918A91- PB	1
3,	Sump Benjo washer - 00108161 8R1-PB	1
4,	fuel Benjo washer - 00108172 1R2	2
5,	Engine Oil - 507338	6.75
6,	Outer air filter – 006000455 F1 - PB	1
7,	Safety air filter - 006000456 F1 - PB	1

INWARD
Inward No: 5219 Dt: 9/8/21
MRN No: 94916 Dt: 10/8/21
Received By: Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Remark Material Value (Approx)

Delivery Schedule :

Mode of Transport : By Shravan.

Received the above materials in Good Condition

SUMMIT SALES LLP
IN WARD No. 7312
Date: 16/8
Sign:

For PRIMEPOWER SERVICES PVT. LTD.

PRIMEPOWER SERVICES PVT. LTD. MARREDPALLY SEC-BAD

Customer Seal & Sign

Authorised Signatory

 23-Apr-21 2:39:58 PM

Purchase Order

76645
16.04.21 1:14:52

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 Maintenenace 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 serveices 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
Penality 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 : ______________________

Accepted the above Terms And Conditions
For *Prime power services PVT LTD*

Name : ______________________

Date : __/__/____

 23-Apr-21 2:39:58 PM

Purchase Order

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	76645					
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
P. PRABHAKAR
Sr. MANAGER PURCHASE

PRIMEPOWER SERVICES PVT. LTD.

Mahindra powerol Engines & DG sets

PPSPL/NAMC-001/21-22

Date: 20-04-2021

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
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	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.

9963993992

Pushpa.

Yours faithfully

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