

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:	21/8/21		Prepared by:	Deek	
PO/WO no.	78870		PO / WO Date.	21/6/21	
Supplier Name	Primo Engineering Corporation		PO/WO amount	387,099.00	
Firm/Company	modi properties Pvt Ltd		Project	MPL	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	0704	16/8/21	3,89,459.00		
2					
3					
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):			387,099.00		
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.			95169	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges			2000 + 18%	2360/-	
Amount C – Other Debits :					
Amount D (D=A+B-C) – Amount to be credited to the supplier:			389,459.00/-		
Amount E – PO / WO value:			387,099.00/-		
Amount F – Difference (A – E): GST-18%			2360/-		
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)			
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)			
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)			
Close PO / WO?		<input type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. _____/- <input checked="" type="checkbox"/> No			
Payment – due date		23/8/21			
Remarks: — Final Bill —					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts Manager
Sign:				<div style="border: 2px solid black; padding: 5px; text-align: center;"> <b>APPROVED BY</b>              bill  <b>25 AUG 2021</b>  <b>SOHAM MODI</b>  <b>MANAGING DIRECTOR</b> </div>	
Date	21/8/21		23/08/2021		

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.premierengcorp.com  
 Consignee

**MODI PROPERTIES PVT LTD (C)**  
 MAY FLOWER PLANTINUM, SY:82/1, MALLAPUR,  
 NACHARAM-500076  
 GSTIN/UIN : 36AABCM4761E1ZM  
 State Name : Telangana, Code : 36

Buyer (if other than consignee)

**MODI PROPERTIES PVT LTD (C)**  
 MG ROAD, SECUNDERABAD  
 GSTIN/UIN : 36AABCM4761E1ZM  
 State Name : Telangana, Code : 36

Invoice No.  
**SAL/21-22/0704**  
 Delivery Note

Dated  
**16-Aug-2021**  
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.  
**78870/177830**  
 Despatch Document No.  
**1213 6587 4531**

Dated  
**21-Jul-2021**  
 Delivery Note Date

Despatched through  
**BY ROAD**  
 Bill of Lading/LR-RR No.  
**dt. 16-Aug-2021**  
 Terms of Delivery

Destination  
**MALLAPUR**  
 Motor Vehicle No.  
**AP28TC8873**

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate per	Disc. %	Amount
1	GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE	85446090	4,500.0000 Meters	162.00 Meters	55 %	3,28,050.00
2	Transport Charges GST	996601	1 LS	2,000.00 LS		2,000.00
						3,30,050.00
					9 %	29,704.50
					9 %	29,704.50

Output SGST 9%  
 Output CGST 9%

INWARD	
Inward No: 7259	Dt: 16/8/21
M/R No: 95167	Dt: 16/8/21
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82A.	



Total

**₹ 3,89,459.00**  
 E. & O.E.

Amount Chargeable (in words)

INR Three Lakh Eighty Nine Thousand Four Hundred Fifty Nine Only

Company's Bank Details  
 Bank Name : HDFC  
 A/c No. : 27058020000011  
 Branch & IFS Code : SECUNDERABAD & HDFC0000042  
 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.

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  
 Consignee

Invoice No.  
**SAL/21-22/0704**  
 Delivery Note

Dated  
**16-Aug-2021**  
 Mode/Terms of Payment

**MODI PROPERTIES PVT LTD (C)**  
 MAY FLOWER PLANTINUM, SY. 82/1, MALLAPUR,  
 NACHARAM-500076  
 GSTIN/UIN : 36AABCM4761E1ZM  
 State Name : Telangana, Code : 36

Supplier's Ref.

Other Reference(s)

Buyer's Order No.  
**78870/177830**  
 Despatch Document No.  
**1213 6587 4531**  
 Despatched through  
**BY ROAD**  
 Bill of Lading/LR-RR No.  
**dt. 16-Aug-2021**  
 Terms of Delivery

Dated  
**21-Jul-2021**  
 Delivery Note Date

Destination  
**MALLAPUR**  
 Motor Vehicle No.  
**AP28TC8873**

Buyer (if other than consignee)

**MODI PROPERTIES PVT LTD (C)**  
 MG ROAD, SECUNDERABAD  
 GSTIN/UIN : 36AABCM4761E1ZM  
 State Name : Telangana, Code : 36

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE	85446090	4,500.0000 Meters	162.00	Meters	55 %	3,28,050.00
2	Transport Charges GST	996601	1 LS	2,000.00	LS		2,000.00
							3,30,050.00
	Output SGST 9%				9 %		29,704.50
	Output CGST 9%				9 %		29,704.50

INWARD	
Inward No: 7359	Dt: 16/8/21
MRN No: 95167	Dt: 17/8/21
Received By:	Sign: n/3cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Total

**₹ 3,89,459.00**  
 E. & O.E

Amount Chargeable (in words)

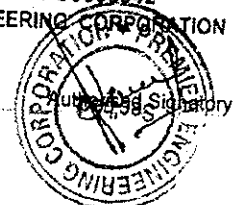
**INR Three Lakh Eighty Nine Thousand Four Hundred Fifty Nine Only**

**Company's Bank Details**

Bank Name : HDFC  
 A/c No. : 27058020000011  
 Branch & IFS Code : SECUNDERABAD & HDFC0000042

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.



This is a Computer Generated Invoice

# Purchase Order

Page(s) 1 Of 1

27-07-2021 2:33:59 PM

Orig



78870

16.07.21 4:16:36

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

Premier Engineering Corporation  
183/184, R.P. Road, Secunderabad - 500 0033  
**GSTIN** 36AAEFM1459R1ZP  
27538811  
27538818..  
9885857395 / 93910-20196

<b>Doc No</b>	78870	177830
<b>Doc Date</b>	21-07-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	21-07-2021	
<b>SupplyType</b>	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	4,500.00	162.00	55.00	18.00	387,099.00
<b>Total Order Value . . .</b>					<b>387,099.00</b>

Rupees : Three Lakh(s) Eighty Seven Thousand Ninty Nine 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** Within 7 TO 10 days  
**Delivery Location** May Flower Platinum  
Sy 82/1, Mallapur, Nacharam.  
Phone. 7680971999  
**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 order electrical power connection for site purpose  
**Completion Date** Nil  
**Measurment** Payment as per actual length measured at site.  
**Security** Nil  
**Remarks**

For **Modi Properties Pvt.Ltd.**  
Authorised Signatory

Name : \_\_\_\_\_

28/07/2021

Name : \_\_\_\_\_

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

Date : \_\_\_/\_\_\_/\_\_\_



# Estimate/Draft PO

Page(s) 1 Of 1

23-07-2021 3:41:33 PM

Original / Office Copy / Purchase Div.Copy

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

Premier Engineering Corporation  
183/184, R.P. Road, Secunderabad - 500 0033  
  
GSTIN 36AAEFM1459R1ZP 27538811  
27538811 9885857395 / 93910-20196

Doc No	78870	177830
Doc Date	21-07-2021	
Quote No	Nil	
Quote Date	21-07-2021	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO 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	4,500.00	162.00	55.00	18.00	387,099.00
<b>Total Order Value ...</b>					<b>387,099.00</b>

Rupees : Three Lakh(s) Eighty Seven Thousand Ninty Nine 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 Within 7 TO 10 days

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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

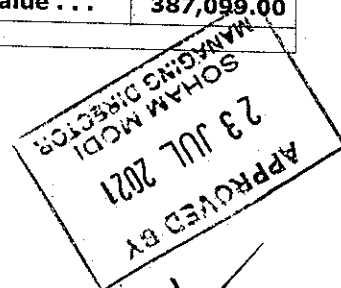
Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order electrical power connection for site purpose

Completion Date Nil

Measurement Payment as per actual length measured at site.

Security Nil

Remarks



*P.S.*  
*23/7/21*

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Requisition "Form

1498

Company Name:	Modi Properties Pvt Ltd	Date:	21-07-2021
Site & Phase :	May Flower Platinum	Time:	09.45
Supplier		Req.No.	177830
Material required before date:	10-08-2021	ID No.	67753

No	Description	Size	Quantity	Units	Inward No	Date
1	Armoured cable - 4 core <i>78870</i>	6 sq mm	4500	metres		
2	Base saddle clamps GI	3/4"	20	boxes		
3	Fishers	6mm	10	boxcs		
4	Wooden Screws	2"	5	boxes		
5	Insulation tapes	std	100	nos		
6	PVC connectors- 4 way- 3 phase	Std	100	nos		
7						
8						
9						
10						

Remarks: Towards electrical ducts to meter panel room for Part 2 electrical connection use purpose

Prepared By	K Narender Reddy	Approved by	S.V. Subba Reddy
Sign. & Date	21-07-2021	Sign. & Date	

**APPROVED BY**  
 23 JUL 2021  
 SOHAM MODI  
 MANAGING DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns.

**For MDO APPROVAL**

- High Value/quantity beyond limits.
- Po/Req. not received at approval.
- Approval required for details/clarification.
- Replenishing ESLLP stock
- Other

# Estimate/Draft PO

Page(s) 1 Of 1

21-07-2021 4:14:43 PM

Original / Office Copy / Purchase Div.Copy

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**

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

GSTIN 36AAEFM1459R1ZP

27538818..

27538811

9885857395 / 93910-20196

Doc No	78870	177830
Doc Date	21-07-2021	
Quote No	Nil	
Quote Date	21-07-2021	
SupplyType	Supply	

**Kind Attn : Mr. Desai.7288883664**

Estimate/Draft PO 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	4,500.00	162.00	52.00	18.00	412,905.60
<b>Total Order Value ...</b>					<b>412,905.60</b>

Rupees : Four Lakh(s) Twelve Thousand Nine Hundred Five and Paise Sixty 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 May Flower Platinum  
Sy 82/1, Mallapur, Nacharam.  
Phone. 7680971999

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 order electrical power connection for site purpose

Completion Date Nil

Measurement Payment as per actual length measured at site.

Security Nil

Remarks

*get better rates  
from Gloster!*

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_