

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/08/2021	Prepared by:	MINISH	
PO/WO no.	79698	PO / WO Date.	16/08/2021	
Supplier Name	Prime Power Services Pvt Ltd	PO/WO amount	18,631/-	
Firm/Company	Modi Realty Mallapur LLP	Project	GMR	
Sl. No.	Bill No.	Bill Date	Bill amount	
1	078-08	17/08/2021	18,631/-	
2				
3				
4				
Amount A - Bills total(Excluding Transport & Hamali Charges):			18,631/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			95283	☒ 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:			18,631/-	
Amount E - PO / WO value:			18,631/-	
Amount F - Difference (A - E): GST-18%			NIL	
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		50% Advance Paid, Balance to pay on 30/8/21		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	APPROVED Manager	MD
Sign:			25 AUG 2021	
Date			MINISH PARIKH	

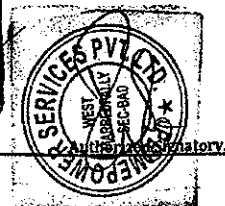
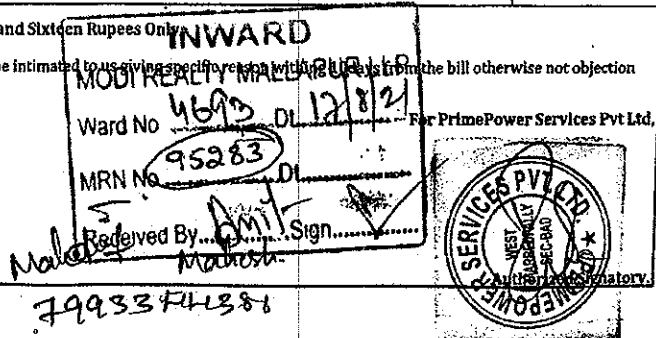
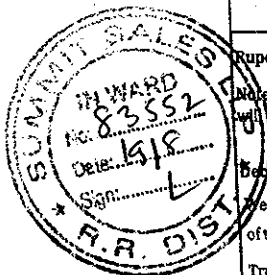
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos 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, Secunderabad-500026 Phone :040-42211486 / 8008300342						
BILL TO		PAN No: AAKCP8920D		GST NO: 36AAKCP8920D1ZB		
M/s. Modi Reality Mallapur LLP		PI No. 078-08/21-22		Dated: 17-08-2021		
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad GST No.: 36AAEFM1459R1ZP		PO No: 79698 187232		Dated: 16-8-2021		
Delivery Location: Gulmohar Residency, Survey No 19, Mallapur, Hyderabad Next To NFC Railway Over Bridge		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	303.00	606.00
2	006001918A91-PB	Fuel Filter	2	No	234.00	468.00
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	685.00	685.00
6	006000456F1-PB	Safety Air Filter	1	No	529.00	529.00
7	507338	Engine Oil	13.5	Ltrs	299.00	4,036.50
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: 17-08-2021 to 16-08-2022		1	Lot	11,000.00	11,000.00
Grand Total						18,631.00
50% Advance against Proforma Invoice						9,316.00
Rupees In words: Nine Thousand Three Hundred and Sixteen Rupees Only						
Note: any objection or discrepancy in this bill should be intimated to us giving specific reasons within 10 days from the bill otherwise not objection will entertain						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are True and correct.						



Plot No. 2, Flat No. 3, Jaya Building, Lalitha Nagar Colony, West Marredpally, Secunderabad-5000026, T.S.
Phone : 040-42211486. Mail : customercare@primepowergenc.com
GST No. : 36AAKCP8920D1ZB

Purchase Order

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79698

12.08.21 2:06:06

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

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

GSTIN 36AAKCP8920D1ZB

7731073329

Doc No	79698	187232
Doc Date	16-08-2021	
Quote No	Nil	
Quote Date	16-08-2021	
SupplyType	Supply	

Kind Attn : Mr.Kalyan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4075 - Consumables - Filter - NA - Nos 006002508F1-PB- Oil filter	2.00	303.00	0.00	0.00	606.00
2 4075 - Consumables - Filter - NA - Nos 006001918A91-PB- Fuel filter	2.00	234.00	0.00	0.00	468.00
3 2289 - Carpentry - other - Washers - NA - nos 001081618R1-PB- Sump Benjo Washer	2.00	15.00	0.00	0.00	30.00
4 2289 - Carpentry - other - Washers - NA - nos 001081721R2-Fuel Benjo Washer	4.00	16.00	0.00	0.00	64.00
5 4075 - Consumables - Filter - NA - Nos 006000455F1-PB- Outer Air filter	1.00	685.00	0.00	0.00	685.00
6 4075 - Consumables - Filter - NA - Nos 006000456F1-PB- Safety Air filter	1.00	529.00	0.00	0.00	529.00
7 4092 - Consumables - Others-Oil - NA - Ltrs 507338	13.50	299.00	0.00	0.00	4,036.50
8 4087 - Consumables - Coolant - NA - ltrs 507339	6.00	202.00	0.00	0.00	1,212.00
9 6213 - Miscellaneous - Annual Maintenance Contract - NA - Nos	1.00	11,000.00	0.00	0.00	11,000.00
Total Order Value . . .					18,630.50

Rupees : Eighteen Thousand Six Hundred Thirty and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand Servicing of DG Set 25 KVA, along with consumables AMC Includes 2 oil service, 6 general visits and 3 break down visits for one year.

Payment Terms 50% Advance balance after delivery

Tax Included in the above prices

Delivery Date With in one week

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 Cost Nil

Warranty One year AMC

Advance Paid Rs. 9,315-00, by cheque....., dated.....

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Prime power services PVT LTD**

Name :

Name :

Date : _/_/

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

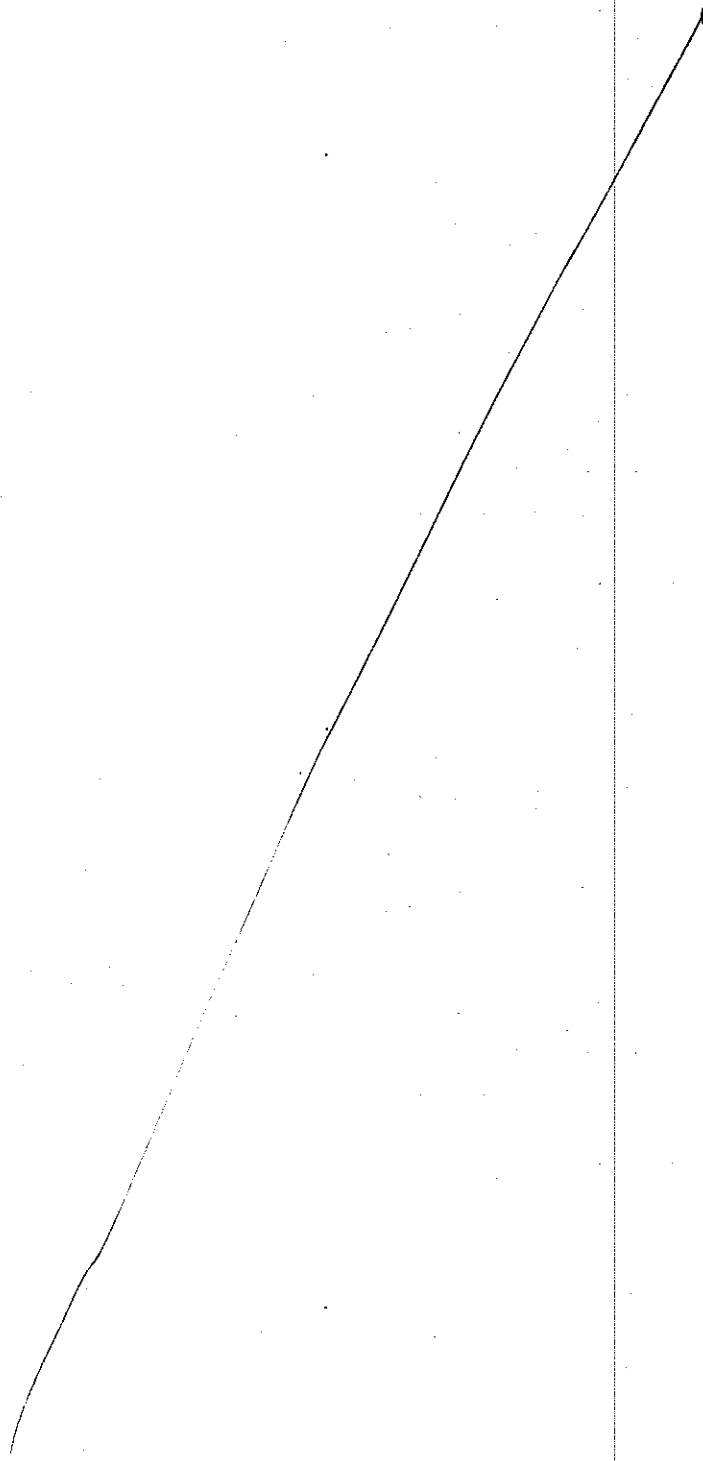
Nil

Security

Nil

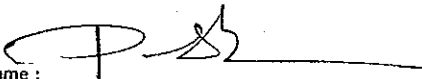
Remarks

Nil



For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Prime power services PVT LTD**

Name : _____

Date : __/__/__

Requisition Form

1103

Company Name:	MODI REALTY MALLAPUR LLP	Date:	12.08.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:50
Supplier	Prime power services Ltd	Req. No.	187232
Material required before date:	14.08.2021	ID No.	68382

No	Description	Size	Quantity	Units	Inward No	Date
1.	Generator servicing consumables & AMC charges	25KVA	01	set		
2.						
3.	Note: consumables details enclosed					
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: for 25KVA mahindra generator maintenance purpose

Prepared By	M.Deepa	Approved by	
Sign. & Date	12.08.21	Sign. & Date	

Note:

APPROVED
14 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

R. Prashanth
14 AUG 2021

PRIMEPOWER SERVICES PVT. LTD.

PPSPL/NAMC-066/21-22

 Mahindra
powerol
Engines & DG sets
Date: 06-08-2021

TO,
M/S. Gulmohar Residency,
C/O. MODI PROPERTIES,
Survey No 19 Mallapur
Next To NFC Railway Over Bridge
Mallapur Hyderabad

Engine Serial No :- N3A20XL23742

Model :- 3335 TCGM C2

KVA:- 25

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:

S NO	PART NUMBER	DESCRIPTION	QTY	UNIT	RATE	TOTAL
1	006002508F1-PB	Oil Filter	2	No	303	606
2	006001918A91-PB	Fuel Filter	2	No	234	468
3	001081618R1-PB	Sump Benjo Washer	2	No	15	30
4	001081721R2	Fuel Benjo Washer	4	No	16	64
5	006000455F1-PB	Outer Air Filter	1	No	685	685
6	006000456F1-PB	Safety Air Filter	1	No	529	529
7	507338	Engine Oil	13.5	Ltrs	299	4036.5
8	507339	Coolant	6	Ltrs	202	1212
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	11000
			TOTAL			18,631.00

Total yearly AMC Charges with Tax 18,631/-

Rupees: Eighteen Thousand and Six Hundred and Thirty One 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