PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/12/2021	Prepared by:	Sai kiran
PO/WO no.	79698	PO / WO Date.	16/8/2021
Supplier Name	Prime Power services	PO/WO amount	18,630.50
Firm/Company	MRMLLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	078-08	17/8/2021	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%	–

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	20/12/2021
Remarks: final bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sai kiran	[signature]					
Date	14/12/21	14/12					

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, Secendrabad-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 G S T No. : 36AAEFM1459R1ZP	PO No: 79698 187232	Dated: 16-8-2021
Delivery Location: Gulmohar Residency, Survey No 19, Mallapur, Hyderabd 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 reason withing 10days from the bill otherwise not objection will entertain

INWARD
MODI REALTY MALLAPUR LLP
Inward No 4693 Dt. 17/8/21
MRN No 95283 Dt. 18/8/21
Received By... Amit ... Sign......

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.

Mahesh
7993344381

Authorized Signatory.

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

 16-Aug-21 12:49:56 PM

Original / Office Copy / Purchase Div.Copy

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 Maintenenace 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
Penality 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

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Prime power services PVT LTD***

Name : ____________________

Date : __/__/____

Purchase Order

 16-Aug-21 12:49:56 PM 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

Accepted the above Terms And Conditions

For ***Prime power services PVT LTD***

Name : ______________________ Name : ______________________ Date : __/__/____

Contact - -

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, Secendrabad-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 G S T No. : 36AAEFM1459R1ZP	PO No: 79698 187232	Dated: 16-8-2021
Delivery Location: Gulmohar Residency, Survey No 19, Mallapur, Hyderabd 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 reason within 2 days from the bill otherwise not objection will entertain

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4693 Dt 12/8/21
MRN No 95283 Dt
Received By Amit Sign
Mahesh

Declaration

We declare that this invoice shows the actual 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-BAD

Authorized Signatory.

IN WARD No. 83552 Date: 19/8 Sign: SUMMIT SALES R.R. DIST

7993374438

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

Purchase Order

79698
12.08.21 2:06:06

 16-Aug-21 12:49:56 PM

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	**Doc No**	79698	187232
Flat no:3 slab no:2 jaya building lalithanagar colony west maredpally sed:500026	**Doc Date**	16-08-2021	
	Quote No	Nil	
GSTIN 36AAKCP8920D1ZB	**Quote Date**	16-08-2021	
7731073329	**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 Maintenenace 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
Penality 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

Name : ____________

Accepted the above Terms And Conditions

For ***Prime power services PVT LTD***

Name : ____________

Date : __/__/____

Purchase Order

 16-Aug-21 12:49:56 PM 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 : __/__/____

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Requisition Form

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.	19698					
5.						
6.						
7.						
8.						
9.						
10.						

Remarks:for 25KVA mahindra generator maintenance purpose

Prepared By	M.Deepa	Approved by	APPROVED 14 AUG 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	12.08.21	Sign. & Date	

Note:

12 AUG 2021

PRIMEPOWER SERVICES PVT. LTD.

Mahindra powerol Engines & DG sets

Date: 06-08-2021

PPSPL/NAMC-066/21-22

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