PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/01/22	Prepared by:	B.NANDINI
PO/WO no.	83514.	PO / WO Date.	10/12/21
Supplier Name	Premier Engineering Corporation.	PO/WO amount	4,32,106.09/-
Firm/Company	MPL	Project	May flower platinum.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1361	17/12/21	3,83,356/-
2	1389	22/12/21	48,746/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,32,102/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	101095	☑ Yes □ No
2.			100775	☑ 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:	4,32,102/-
Amount E – PO / WO value:	4,32,106.09/-
Amount F – Difference (A – E): GST-18%	4.09/-

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	10/01/22

Remarks: Po can be closed

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	BN	APPROVED					
Date	07/01/22	07 JAN 2022					

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.premierenggcorp.com

Invoice No. **SAL/21-22/1361**	Dated **17-Dec-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **83514/178225**	Dated **10-Dec-2021**
Despatch Document No. **1414 1310 8151**	Delivery Note Date
Despatched through **BY ROAD**	Destination **MALLAPUR**
Bill of Lading/LR-RR No. **dt. 17-Dec-2021**	Motor Vehicle No. **TS10UB3122**
Terms of Delivery	

Consignee
MODI PROPERTIES PVT LTD (C)
MAY FLOWER PANTINUM, 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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS**	85446020	7,830.0000 Meters	17.00	Meters	46 %	**71,879.40**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	8,370.0000 Meters	17.00	Meters	46 %	**76,836.60**
3	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS**	85446020	1,080.0000 Meters	17.00	Meters	46 %	**9,914.40**
4	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	1,620.0000 Meters	40.22	Meters	46 %	**35,184.46**
5	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	1,620.0000 Meters	40.22	Meters	46 %	**35,184.46**
6	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	1,080.0000 Meters	40.22	Meters	46 %	**23,456.30**
7	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	1,080.0000 Meters	60.89	Meters	46 %	**35,511.05**
8	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	1,080.0000 Meters	60.89	Meters	46 %	**35,511.05**
9	**INSULATION TAPES**	85469090	**140 NO**	10.00	NO		**1,400.00**
							3,24,877.72
	Output SGST 9%			9	%		**29,238.99**
	Output CGST 9%			9	%		**29,238.99**
	ROUND OFF						**0.30**
	Total						**₹ 3,83,356.00**

M. Shekar
9000978917
17/12/21

SUMMIT SALES LLP
IN WARD
No: 88652
Date: 20/12
Sign:
R.R. DIST.

INWARD
8200 Dt: 17/12/21
100775 Dt:
Received By
Sign:
MODI ... Sy.No. 82/1

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Eighty Three Thousand Three Hundred Fifty Six Only

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

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.

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

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 Contact : 04027538811/27538812 & 13 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/21-22/1389**	Dated **22-Dec-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **PENDING MATERIAL**
Consignee **MODI PROPERTIES PVT LTD (C)** MAY FLOWER PLANTINUM, SY.82/1, MALLAPUR, NACHARAM-500051 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **83514/178225**	Dated **10-Dec-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **BY ROAD**	Destination **MALLAPUR**
Buyer (if other than consignee) **MODI PROPERTIES PVT LTD (C)** MG ROAD,SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Bill of Lading/LR-RR No. **dt. 22-Dec-2021**	Motor Vehicle No. **TS10UB3122**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS**	85446020	2,790.0000 Meters 31	17.00	Meters	46 %	**25,612.20**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	1,710.0000 Meters 19	17.00	Meters	46 %	**15,697.80**
							41,310.00
	Output SGST 9%			9	%		**3,717.90**
	Output CGST 9%			9	%		**3,717.90**
	ROUND OFF						**0.20**
	Total		4,500.0000 Meters				**₹ 48,746.00**

M. Shekar
9000978917
22/12/21

SUMMIT SALES LLP * R.R. DIST. *
INWARD
No: 58904
Date: 24/12
Sign:

Amount Chargeable (in words) *E. & O.E*

INR Forty Eight Thousand Seven Hundred Forty Six Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
41,310.00	9%	3,717.90	9%	3,717.90	7,435.80
Total: **41,310.00**		**3,717.90**		**3,717.90**	**7,435.80**

Tax Amount (in words) : **INR Seven Thousand Four Hundred Thirty Five and Eighty paise Only**

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

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.

for PREMIER ENGINEERING CORPORATION
PREMIER ENGINEERING CORPORATION
Authorised Signatory

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
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/21-22/1389**	Dated **22-Dec-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **PENDING MATERIAL**
Buyer's Order No. **83514/178225**	Dated **10-Dec-2021**
Despatch Document No.	Delivery Note Date
Despatched through **BY ROAD**	Destination **MALLAPUR**
Bill of Lading/LR-RR No. **dt. 22-Dec-2021**	Motor Vehicle No. **TS10UB3122**
Terms of Delivery	

Consignee
MODI PROPERTIES PVT LTD (C)
MAY FLOWER PLANTINUM, SY.82/1,
MALLAPUR, NACHARAM-500051
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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS**	85446020	2,790.0000 Meters 31	17.00	Meters	46 %	**25,612.20**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	1,710.0000 Meters 19	17.00	Meters	46 %	**15,697.80**
							41,310.00
	Output SGST 9%			9 %			**3,717.90**
	Output CGST 9%			9 %			**3,717.90**
	ROUND OFF						**0.20**
	Total		4,500.0000 Meters				**₹ 48,746.00**

M. Shekar
9000978717
22/12/21

INWARD
Inward No 8234 Dt: 22/12/21
MRN No: 61095 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 88904
Date: 24/12
Sign:

Amount Chargeable (in words) E. & O.E
INR Forty Eight Thousand Seven Hundred Forty Six Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	41,310.00	9%	3,717.90	9%	3,717.90	7,435.80
Total:	**41,310.00**		**3,717.90**		**3,717.90**	**7,435.80**

Tax Amount (in words) : **INR Seven Thousand Four Hundred Thirty Five and Eighty paise Only**

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

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.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 16-12-2021 3:48:59 PM

C 83514
09.12.21 3:17:43

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	83514	178225
Doc Date	10-12-2021	
Quote No	NIL	
Quote Date	07-12-2021	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	118.00	1,530.00	46.00	18.00	115,040.09
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	112.00	1,530.00	46.00	18.00	109,190.59
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	12.00	1,530.00	46.00	18.00	11,698.99
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	18.00	3,620.00	46.00	18.00	41,519.95
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	18.00	3,620.00	46.00	18.00	41,519.95
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	12.00	3,620.00	46.00	18.00	27,679.97
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	12.00	5,480.00	46.00	18.00	41,902.27
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	12.00	5,480.00	46.00	18.00	41,902.27
9	4585 - Electrical - other - Insulation tape - NA - nos	140.00	10.00	0.00	18.00	1,652.00
					Total Order Value . . .	**432,106.09**

Rupees : Four Lakh(s) Thirty Two Thousand One Hundred Six and Paise Nine Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Purchase Order

 16-12-2021 3:48:59 PM Original / Office Copy / Purchase Div.Copy

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 for C Block corridor and club house use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________________

Date : __/__/____

1531

Requisition Form - Electrical Wires												
Company		MPPL		Site & Phase		May Flower Platinum						
Req. no.		178225		Req. Date		07-12-2021						
Material required before		10-12-2021		ID no.		71919						
Prepared by:		K,Narender Reddy		Approved by (sign):								
Flat / Block no:		Towards C-block corridor and club house use purpose.										
Type 1500 Sft 3BHK Order Value:		1	Flats									
Type 1800 Sft 4BHK Order Value:		1	Flats									
S No.	Item Description	Units	Lower and upper cellar	Part-2 corridor	club house	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No		Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	20.0	50.0	48	-	118.0	0	118.00			
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	20.0	50.0	42	-	112.0	0	112.00			
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	-	0	-	-	0	0.00			
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	-	12	-	12.0	0	12.00			
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	-	18	-	18.0	0	18.00			
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	-	18	-	18.0	0	18.00			
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-		12	-	12.0	0	12.00			
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	83514.	12	-	12.0	0	12.00			
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	-	12	-	12.0	0	12.00			
10	Spring Box	90 Mtrs	-	-	0	-	-	0	0.00			
11	RG6 TV Cable	90 Mtrs	-	-	0	-	-	0	0.00			
12	Al .Service wire 7/20	90 Mtrs	-	-	0	-	-	0	0.00			
13	D-link net cable (Cat 5 cable0	305 Mtrs	-	-	0	-	-	0	0.00			
14	Telephone wire 2 pair	90 Mtrs	-	-	0	-	-	0	0.00			
15	Insulation Tapes	90 Mtrs	30.0	70.0	40	-	140.0	0	140.00			
	Total						454.00	0.00	454.00			

APPROVED
08 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
13 DEC 2021
SOHAM MODI
MANAGING

Estimate/Draft PO

 11-12-2021 3:01:56 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		**Doc No**	83514	178225
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	10-12-2021	
		Quote No	NIL	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	07-12-2021	
27538811	9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	118.00	1,530.00	46.00	18.00	115,040.09
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	112.00	1,530.00	46.00	18.00	109,190.59
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	12.00	1,530.00	46.00	18.00	11,698.99
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	18.00	3,620.00	46.00	18.00	41,519.95
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	18.00	3,620.00	46.00	18.00	41,519.95
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	12.00	3,620.00	46.00	18.00	27,679.97
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	12.00	5,480.00	46.00	18.00	41,902.27
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	12.00	5,480.00	46.00	18.00	41,902.27
9	4585 - Electrical - other - Insulation tape - NA - nos	140.00	10.00	0.00	18.00	1,652.00
				Total Order Value . . .		**432,106.09**

Rupees : Four Lakh(s) Thirty Two Thousand One Hundred Six and Paise Nine Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	NI

For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
13 DEC 2021
SOHAM MODI
MANAGING

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Name :

Date : __/__/____

Estimate/Draft PO

 11-12-2021 3:01:56 PM Original / Office Copy / Purchase Div.Copy

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 for C Block corridor and club house use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______________________

Date : __/__/____