PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/12/22	Prepared by	Kalpana	Serial no.	**11382**
Supplier name	Premier Engineering Corporation			HO inward no.	
Firm/Company	SOV LLP	Project	SOV III	HO received date	
PO/WO date	23/11/22	PO/WO No.	94245	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/1061	26/11/22	50,531/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			50,531/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	114372	Proof of delivery matches MRN	☑ 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:			50,531/-
Amount E – PO / WO value:			49,932/-
Amount F – Difference (A – E):			599/-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received		
Close PO / WO	☑ Yes □ No – wait for balance material □ Other		
Payment – due date	12/12/22		
Remarks:	Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Vasu			
Sign:		APPROVED			
Date		07 DEC 2022			
		R. VENKATESHWARLU MANAGER PURCHASE			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Tax Invoice *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN : **ccf8a80c52592f0a298ddf92ee1adf4e8228c9d6e8-78f1658dceb6c9626b101c**
Ack No. : **112214640213126**
Ack Date : **26-Nov-22**

PREMIER ENGINEERING CORPORATION- 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS-500003 www.premierenggcorp.com GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com (cell:7288883664)	Invoice No. **SAL/22-23/1061** e-Way Bill No. **131561007343**	Dated **26-Nov-22**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Reference No. & Date.	Other References
Buyer (Bill to) **SILVER OAK VILLAS LLP (C)** 5-4-187/3&4,IIND FLOOR M.G.ROAD, SECUNDERABAD-500003 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. **94245/184809**	Dated **23-Nov-22**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **BY ROAD**	Destination **CHERLAPALLY**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB3123**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE**	85446090	506.0000 Meters	217.00	Meters	61 %	**42,822.78**
	Output SGST 9%			9	%		**3,854.05**
	Output CGST 9%			9	%		**3,854.05**
	ROUND OFF						**0.12**
	Total		506.0000 Meters				**₹ 50,531.00**

INWARD
Inward No: 3099 Dt: 26/11/22
MRN No: 114372 Dt: 26/11/22
Received By: Sign:
(Silver Oak Villas-Part-III)

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

INR Fifty Thousand Five Hundred Thirty One Only

SUMMIT SALES LLP R.R. DIST.
INWARD No: 101971 Date: 29/11/24 Sign:

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

Purchase Order

 25-11-2022 10:11:53

94245
16.11.22 3:05:32

iv.Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details			
Premier Engineering Corporation	**Doc No**	94245	184809
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	23-11-2022	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	23-11-2022	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	764500 - ELEC-Electrical - Aluminum Armored Cable-LT- - 4coreX6sqmm - mtrs	500.00	217.00	61.00	18.00	49,931.70
					Total Order Value . . .	**49,931.70**

Rupees : Fourty Nine Thousand Nine Hundred Thirty One and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Gloster brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation Cost	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.For For Villa no.152 to 159 Line Electrical Work purpose..
Completion Date	NA
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 dellvery/DC can be sent by email.

For ***Silver Oak Villas LLP***

Authorised Signatory

Venu 23/11/22

Name : ______________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	SOV LLP					
Site & Phase :	SOV-III	Date:	21-11-2022			
Unit No./Block No.	For villa no.152 to 159 line purpose	Time:	11:00			
Supplier:						
Material required before date:	Urgent	Req. No.	184809			
		ID No.	81743			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC8309-Electrical-Aluminum Armored Cable-LT--4coreX6sqmm-Mtrs	500mtrs	0	500mtrs		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For villa no.152 to 159 line Electrical Current Meter purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:						
Sign & Date:						

APPROVED
21 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE