

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 07/12/22		Prepared by: Kalpana		Serial no. 11381	
Supplier name: Premier Engineering Corporation		HO inward no.			
Firm/Company: SOULP		Project: SOU III		HO received date	
PO/WO date: 23/11/22		PO/WO No. 94246		Scan ID.	

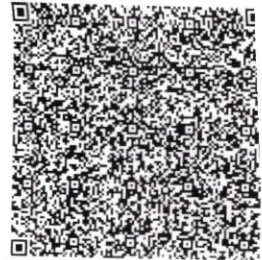
Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/1060	26/11/22	50,531/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

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.: 114373	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	MD	Accountant	Accounts Manager
Name:		<i>[Signature]</i>			
Sign:		<i>[Signature]</i>			
Date		7 DEC 2022			
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.

IRN : 1d5be7df7dbbf9debed9af537d488d4a0345269a7-
9a3dacff16f56d297883cd0
Ack No. : 112214640192869
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)

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

Invoice No.	e-Way Bill No.	Dated
SAL/22-23/1060	181561003362	26-Nov-22
Delivery Note		Mode/Terms of Payment
		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
94246/184810		23-Nov-22
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
BY ROAD		CHERLAPALLY
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS10UB3123
Terms of Delivery		

SI 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

Output SGST 9%
Output CGST 9%
ROUND OFF



Amount Chargeable (in words)

INR Fifty Thousand Five Hundred Thirty One Only

Company's Bank Details

Bank Name : HDFC

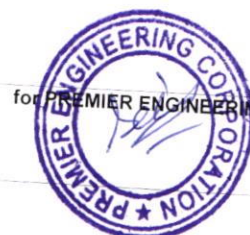
A/c No. : 27058020000011

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.

This is a Computer Generated Invoice



Authorised Signatory

Purchase Order

Page(s) 1 Of 1

25-11-2022 10:11:53



94246

16.11.22 3:05:32

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

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

GSTIN 36AAEFM1459R1ZP

27538818..

27538811

9885857395 / 93910-20196

Doc No

94246

184810

Doc Date

23-11-2022

Quote No

Nil

Quote Date

23-11-2022

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 : Forty 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

Penalty 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 Villa no.166 to 172 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

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Date : __/__/__

Requisition Form		Company Name:		SOV LLP	
Site & Phase:		SOV-III		Date: 21-11-2022	
Unit No./Block No.		For villa no. 166 to 172		Time: 11:00	
Supplier:					
Material required before date:		Urgent		Req. No. 184810	
S No		Item		ID No. 81744	
				Qty required 500mtrs	
				Qty available at site	
				Order Qty 0.500mtrs	
				Inward No	
				Inward Date	
1	to	ELEC8309-Electrical-Aluminum Armored Cable-LT-4core Xsqmm-Mtrs		61.7	
2					
3					
4					
5					
6					
7					
8					
9					
10					

Remarks: For villa no. 166 to 172 line Electrical Current Meter purpose

Engineer

Prepared By: K. Tulasi Rani

Approved By:

Sign & Date:

Project Manager

Purchase

MD

APPROVED
21 NOV 2022
 P. VENKATESHWARLU
 MANAGER PURCHASE