PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/06/2020	Prepared by:	MINISH
PO/WO no.	67660	PO / WO Date.	02/06/202
Supplier Name	Premier Engineering Corporation.	PO/WO amount	15,317/-
Firm/Company	Soham Mansion Owners Association.	Project	HO.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	SAL/20-21/0083.	03/06/2020.	15,317/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,317/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MR
1.	SAL/20-21/0083	03/06/2020	HO	☑ Yes ☐ No
2.			Inward No. -	☐ Yes ☐ No
3.			86.	☐ Yes ☐ No

Amount B – Other Credits :	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	15,317/-
Amount E – PO / WO value:	15,317/-
Amount F – Difference (A – E):	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (ex
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ No (explaine
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ___ /- ☑ No
Payment – due date	22/06/2020.
Remarks	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant
Sign						
Date		15/6				

APPROVED
15 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credi additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided wit attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Ma all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amo transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill va 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
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/20-21/0083**	Dated **3-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **67660/16197**	Dated **2-Jun-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
SOHAM MANSION OWNERS ASSOCIATION
5-4-187/3&4,II ND FLOOR, M.G. ROAD,SECUNDERABAD-03
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SOHAM MANSION OWNERS ASSOCIATION
5-4-187/3&4,II ND FLOOR, M.G. ROAD,SECUNDERABAD-03
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 3.5C*120SQMM INDUSTRIAL CABLE**	85446090	20.0000 Meters	644.00	Meters	44 %	**7,212.80**
2	**GLOSTER AL CONDUCT 3.5C*95 SQMM INDL CABLE**	85446090	20.0000 Meters	515.00	Meters	44 %	**5,768.00**
							12,980.80
	Output SGST 9%			9 %			**1,168.27**
	Output CGST 9%			9 %			**1,168.27**
	Less : ***ROUND OFF***						**(-)0.34**
	Total		40.0000 Meters				**₹ 15,317.00**

INWARD
Inward No: 86 Dt: 04/10/2
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66182
Date: 11/8/20
Sign:

Amount Chargeable (in words) E. & O.E
INR Fifteen Thousand Three Hundred Seventeen Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
12,980.80	9%	1,168.27	9%	1,168.27	2,336.54
Total: 12,980.80		**1,168.27**		**1,168.27**	**2,336.54**

Tax Amount (in words) : **INR Two Thousand Three Hundred Thirty Six and Fifty Four paise Only**

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

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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/20-21/0083**	Dated **3-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **67660/16197**	Dated **2-Jun-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
SOHAM MANSION OWNERS ASSOCIATION
5-4-187/3&4,II ND FLOOR, M.G.
ROAD,SECUNDERABAD-03
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SOHAM MANSION OWNERS ASSOCIATION
5-4-187/3&4,II ND FLOOR, M.G.
ROAD,SECUNDERABAD-03
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State Name : Telangana, Code : 36

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	Less : ***ROUND OFF***						**(-)0.34**
	Total		40.0000 Meters				**₹ 15,317.00**

INWARD
Inward No: 86 Dt: 04/10/20
MRN No: Dt:
Received By: Samarth Sign:
MODI PROPERTIES

Amount Chargeable (in words)
INR Fifteen Thousand Three Hundred Seventeen Only

E. & O.E

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A/c No. : **27058020000011**
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Declaration
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for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1   03-06-2020 11:29:37 AM

67660
03.06.20 12:48:12

From Company : **Soham Mansion Owners Association**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. :

Supplier Details

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

GSTIN 36AAEFM1459R1ZP
27538811   27538818..
9885857395 / 93910-20196

Doc No	67660	16197
Doc Date	02-06-2020	
Quote No	Nil	
Quote Date	02-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4683 - Electrical - wires - Al Armored cable - 120sq.mm - mtrs *3.5 c*	20.00	644.00	44.00	18.00	8,511.10
2	4691 - Electrical - wires - Al Armored cable - NA - mtrs *95 sqmm 3.5 c*	20.00	515.00	44.00	18.00	6,806.24
	Rupees : Fifteen Thousand Three Hundred Seventeen and Paise Thirty Four Only.				**Total Order Value . . .**	**15,317.34**

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster" brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
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. Payment as per actual reciept of material. Above order for 2nd floor pannel works purpose
Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil
Remarks	

For ***Soham Mansion Owners Association***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SOVLLP		
Site & Phase :	HO	Date:	1.06.2020
Supplier		Time:	16:40
		Req. No.	16197
Material required before date:	Urgent	ID No.	57326

Soham Modi

Omer Anush

No	Description	Size	Quantity	Units	Inward No	Date
1	ARMOR CABLE 3.5 CORE	120.0 SQMM	20	MTS		
2	ARMOR CABLE 3.5 CORE	95.0 SQMM	20	MTS		
3	67660					
4						
5						
6						
7						
8						
9						
10						

Remarks : FOR HO 2ND FLOOR PANEL WORKS TO MAIN LINE PURPOSE

Prepared By	T.SURYANARAYANA	Approved by	
Sign.& Date	01-06-2020	Sign. & Date	

APPROVED FOR CONSTRUCTION

0 3 JUN 2020

SOHAM MODI

MANAGING DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns.

Estimate/Draft PO

Page(s) 1 Of 1　　02-06-2020 2:45:59 PM　　Original / Office Copy / Purchase Div.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**	67660	16197
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	02-06-2020	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP　27538818..	**Quote Date**	02-06-2020	
27538811　9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following Items.

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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. Payment as per actual reciept of material. Above order for 2nd floor pannel works purpose
Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil
Remarks	

APPROVED FOR CONSTRUCTION
03 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For *Silver Oak Villas LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________　　Name : ____________　　Date : __/__/____