PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/06/2020.	Prepared by:	MINISH
PO/WO no.	67525	PO / WO Date.	28/05/2020
Supplier Name	Premier Engineering corporation.	PO/WO amount	74,670/-
Firm/Company	SOVLLP	Project	SOVr Phase-IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	SAC/20-21/0088	04/06/2020.	75,865/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			75,865/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79580	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	75,865/-
Amount E – PO / WO value:	74,670/-
Amount F – Difference (A – E):	1,195/-
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	21/06/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 17 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		17/6					

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. 5,000/-, Purchase Manager and Procurement Manager to approve 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 Amount A, exclude

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

Consignee
SILVER OAK VILLAS PHASE-IX
SY.NO.291,CHERLAPALLY,
HYDERABAD-501301
SECUNDERABAD-500003
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
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. **SAL/20-21/0088**	Dated **4-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **67525/155749**	Dated **28-May-2020**
Despatch Document No. **1412 2249 2555**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 4-Jun-2020**	Motor Vehicle No. **TS10UB3123**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE**	85446090	1,016.0000 Meters	113.00	Meters	44 %	**64,292.48**
	Output SGST 9%			9 %			**5,786.32**
	Output CGST 9%			9 %			**5,786.32**
	Less : *ROUND OFF*						**(-)0.12**
	Total		1,016.0000 Meters				**₹ 75,865.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66186
Date: 11/6/20
Sign:

INWARD WITH TIME:
Inward No. 14251 Dt: 5/6/20
MRN No: 29580 Dt: 6/6/20
Received By: Sign:
SILVER OAK VILLAS LLP

E. & O.E

Amount Chargeable (in words)
INR Seventy Five Thousand Eight Hundred Sixty Five Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
64,292.48	9%	5,786.32	9%	5,786.32	11,572.64
Total: 64,292.48		**5,786.32**		**5,786.32**	**11,572.64**

Tax Amount (in words) : **INR Eleven Thousand Five Hundred Seventy Two and Sixty 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

Consignee
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SY.NO.291,CHERLAPALLY,
HYDERABAD-501301
SECUNDERABAD-500003
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SILVER OAK VILLAS LLP (C)
5-4-187/3&4,IIND FLOOR
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SECUNDERABAD-500003
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

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Supplier's Ref.	Other Reference(s)
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Despatch Document No. **1412 2249 2555**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
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MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

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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

Purchase Order

 29-05-2020 10:46:34 AM

67525
23.05.20 2:03:42

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	**Doc No**	67525	155749
	Doc Date	28-05-2020	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	28-05-2020	
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	4787 - Electrical - wires - 4 core armoured cable - 6 sq mm - mts	1,000.00	113.00	44.00	18.00	74,670.40
					Total Order Value . . .	**74,670.40**

Rupees : Seventy Four Thousand Six Hundred Seventy and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster" brand.
Payment Terms	Within 30days of complete delivery of all materials.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
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 V.no.50 to 57 electrical power purpose
Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Silver oak villas	Date:	27-05-2020
Site & Phase :	Silver Oak Villas	Time:	11.00
Supplier		Req. No.	155749
Material required before date:	31-05-2020	ID No.	57201

No	Description	Size	Quantity	Units	Inward No	Date
1	4 core aluminium armour cable	6 sq.mm	1000	meters		
2	67524					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For villa no: 50 to 57 Electrical work purpose

Prepared By	G. Mona	Approved by	APPROVED BY 29 MAY 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	27-05-2020	Sign. & Date	

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

Estimate/Draft PO

 28-05-2020 12:45:34 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 183/184, R.P. Road, Secunderabad - 500 0033	**Doc No**	67525	155749
	Doc Date	28-05-2020	
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27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

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Security	Nil
Remarks	

APPROVED BY
29 MAY 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 : __/__/____