PURCHASE DIVISION

Advice for approval for credit to supplier

Date	18/6/2020	Prepared by:	K. R. Chayulu
PO/WO no.	67787	PO / WO Date.	6/6/2020
Supplier Name	Premier Engineering Corporation	PO/WO amount	20,281/-
Firm/Company	SOVLLR	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0108	6/6/2020	20,281/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,281/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	80049	☑ 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:	20,281/-
Amount E – PO / WO value:	20,281/-
Amount F – Difference (A – E):	—
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	22/6/2020
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 18 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	18/6/2020.	18/6					

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
www.premierenggcorp.com

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

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/20-21/0108**	Dated **6-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **67787/16225**	Dated **6-Jun-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	180.0000 Meters	2 37.11	Meters	44 %	**3,740.69**
2	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	180.0000 Meters	2 37.11	Meters	44 %	**3,740.69**
3	**90M GREEN 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM GREEN COIL OF 90MTS**	85446020	180.0000 Meters	2 37.11	Meters	44 %	**3,740.69**
4	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	270.0000 Meters	3 23.67	Meters	44 %	**3,578.90**
5	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	180.0000 Meters	2 23.67	Meters	44 %	**2,385.94**
							17,186.91
	Output SGST 9%			9	%		**1,546.81**
	Output CGST 9%			9	%		**1,546.81**
	ROUND OFF						**0.47**
	Total		990.0000 Meters				**₹ 20,281.00**

INWARD
Inward No: 97 Dt: 08/06/2
MRN No: 80049 Dt:
Received By: Sumorgr Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 26180
Date: 11/6/20
Sign:

Amount Chargeable (in words) *E. & O.E*
INR Twenty Thousand Two Hundred Eighty One Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
17,186.91	9%	1,546.81	9%	1,546.81	3,093.62
Total: 17,186.91		**1,546.81**		**1,546.81**	**3,093.62**

Tax Amount (in words) : **INR Three Thousand Ninety Three and Sixty Two 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/20-21/0108**	Dated **6-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **67787/16225**	Dated **6-Jun-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

Buyer (if other than consignee)
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5-4-187/3&4,IIND FLOOR, M.G.ROAD,
SECUNDERABAD-500003
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

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	ROUND OFF						**0.47**
	Total		990.0000 Meters				**₹ 20,281.00**

MODI PROPERTIES PVT. LTD. INWARD No: Date: Sign: SEC'BAD

Amount Chargeable (in words) E. & O.E
INR Twenty Thousand Two Hundred Eighty One Only

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	17,186.91	9%	1,546.81	9%	1,546.81	3,093.62
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for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION Sec'bad

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

 06-06-2020 10:08:43 AM

67787
03.06.20 12:48:13

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**	67787	16225
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	06-06-2020	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	06-06-2020	
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	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	2.00	3,340.00	44.00	18.00	4,414.14
2	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle *Green -2 nos Black -02 nos*	4.00	3,340.00	44.00	18.00	8,828.29
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	3.00	2,130.00	44.00	18.00	4,222.51
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	2.00	2,130.00	44.00	18.00	2,815.01
	Total Order Value . . .					**20,279.95**

Rupees : Twenty Thousand Two Hundred Seventy Nine and Paise Ninty Five Only.

Terms and Conditions :-

Specification / Brand	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	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	Nl
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. Order for 2nd and 3rd floor purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Date : __/__/____

Requisition Form

Company Name:	SOVLLP	Date:	05.06.2020
Site & Phase :	HO	Time:	15:40
Supplier		Req. No.	16225
Material required before date:	Urgent	ID No.	57452

No	Description	Size	Quantity	Units	Inward No	Date
1	MULTI STANDED COPPER WIRE(BLUE)	7/20	02	BUNDLES		
2	MULTI STANDED COPPER WIRE(BLACK)	7/20	02	BUNDLES		
3	MULTI STANDED COPPER WIRE (GREEN)	7/20	02	BUNDLES		
4	MULTI STANDED COPPER WIRE(YELLOW)	3/20	03	BUNDLES		
5	MULTI STANDED COPPER WIRE(BLACK) 67787	3/20	02	BUNDLES		
6	INSULATION TAPES	STD	01	BOX		
	67771					
8						
9						
10						

Remarks : FOR 2ND & 3RD FLOOR DB BOXES RENOVATION WIRING IN INTERNAL LOOPING FOR AC'S & LIGHTING WORKS PURPOSE

Prepared By	T.SURYANARAYANA	Approved by	
Sign.& Date	05-06-2020	Sign. & Date	✓

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

APPROVED BY
05 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 06-06-2020 10:08:43 AM 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			
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183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	06-06-2020	
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Remarks	Nil

APPROVED BY
06 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 : __/__/____