PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/6/2020	Prepared by:	K.R. Chaeyulu
PO/WO no.	67785	PO / WO Date.	6/6/2020
Supplier Name	Premier Engineering Corporation	PO/WO amount	23,443/-
Firm/Company	SOV LLQ	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0107	6/6/2020	26,598/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			26,598/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	80048	☑ 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:	26,598/-
Amount E – PO / WO value:	23,443/-
Amount F – Difference (A – E):	3,155/-

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:_

Excess received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 18 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]				
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

Invoice No. **SAL/20-21/0107**	Dated **6-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **67785/16224**	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)
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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*10 SQMM INDUSTRIAL CABLE**	85446090	21.0000 Meters	141.00	Meters	44 %	**1,658.16**
2	**GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE**	85446090	330.0000 Meters	113.00	Meters	44 %	**20,882.40**
							22,540.56
	Output SGST 9%			9 %			**2,028.65**
	Output CGST 9%			9 %			**2,028.65**
	ROUND OFF						**0.14**
	Total		351.0000 Meters				**₹ 26,598.00**

INWARD
Inward No: 94 Dt: 06/06/20
MRN No: 80048 Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 1618
Date: 11/6/20
Sign:

Amount Chargeable (in words) *E. & O.E*
INR Twenty Six Thousand Five Hundred Ninety Eight Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
22,540.56	9%	2,028.65	9%	2,028.65	4,057.30
Total: 22,540.56		**2,028.65**		**2,028.65**	**4,057.30**

Tax Amount (in words) : **INR Four Thousand Fifty Seven and Thirty 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/20-21/0107** Delivery Note Supplier's Ref.	Dated **6-Jun-2020** Mode/Terms of Payment Other Reference(s)
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's Order No. **67785/16224** Despatch Document No. Despatched through	Dated **6-Jun-2020** Delivery Note Date Destination
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	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*10 SQMM INDUSTRIAL CABLE**	85446090	21.0000 Meters	141.00	Meters	44 %	**1,658.16**
2	**GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE**	85446090	330.0000 Meters	113.00	Meters	44 %	**20,882.40**
							22,540.56
	Output SGST 9%			9	%		**2,028.65**
	Output CGST 9%			9	%		**2,028.65**
	ROUND OFF						**0.14**
	Total		351.0000 Meters				**₹ 26,598.00**

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

INR Twenty Six Thousand Five Hundred Ninety Eight Only

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	22,540.56	9%	2,028.65	9%	2,028.65	4,057.30
Total:	**22,540.56**		**2,028.65**		**2,028.65**	**4,057.30**

Tax Amount (in words) : **INR Four Thousand Fifty Seven and Thirty 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

Purchase Order

 06-06-2020 10:08:43 AM

67785
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 183/184, R.P. Road, Secunderabad - 500 0033	**Doc No**	67785	16224
	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	4682 - Electrical - wires - Al Armored cable - 10sq.mm - mtrs *4 c*	20.00	141.00	44.00	18.00	1,863.46
2	4787 - Electrical - wires - 4 core armoured cable - 6 sq mm - mts	289.00	113.00	44.00	18.00	21,579.75
	Total Order Value . . .					**23,443.20**

Rupees : Twenty Three Thousand Four Hundred Fourty Three and Paise Twenty 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	Same 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 HO renovation work 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:	SOVLLP		Date:		05.06.2020		
Site & Phase :	HO		Time:		15:40		
Supplier			Req. No.		16224		
Material required before date:	Urgent		ID No.		57451		

No	Description	Size	Quantity	Units	Inward No	Date
1	ARMOURED CABLES 3,5 CORE	10 SQ MM	20.0	METERS		
2	ARMOURED CABLE 4.0 CORE 67787	6.0 SQ MM	155.0	METERE		
3	ARMOURED CABLE 4.0 CORE	150.0 4.0 SQ MM	134.0	METRES		
4	ISOLATOR 4-POLE	63 AMPS	04	NOS		
5	ISOLATORS 4 - POLE	40 AMPS	04	NOS		
6	MCBS	25 AMPS	35	NOS		
7	MCBS 67786	16 AMPS	20	NOS		
8	MCBS	10 AMPS	25	NOS		
	MCBS	6 AMPS	20	NOS		
10						

Remarks : FOR 2ND 3RD FLOOR DB BOXES RENOVATION 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			
Premier Engineering Corporation	**Doc No**	67785	16224
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

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4682 - Electrical - wires - Al Armored cable - 10sq.mm - mtrs *4 c*	20.00	141.00	44.00	18.00	1,863.46
2	4787 - Electrical - wires - 4 core armoured cable - 6 sq mm - mts	289.00	113.00	44.00	18.00	21,579.75
	Total Order Value . . .					**23,443.20**

Rupees : Twenty Three Thousand Four Hundred Fourty Three and Paise Twenty Only.

Po no II 15009

Total - 38,452

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 5 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	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 HO renovation work purpose.
Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil
Remarks	

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 : __/__/____

Estimate/Draft PO

Page(s) 1 Of 1 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			
Reflections Electricals Pvt. Ltd.,	**Doc No**	67786	16224
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	06-06-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	06-06-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	4.00	415.00	0.00	18.00	1,958.80
2	4798 - Electrical - other - FP Isolator - NA - nos *63 ams*	4.00	470.00	0.00	18.00	2,218.40
3	4596 - Electrical - other - MCB - 16Amps - nos	20.00	94.00	0.00	18.00	2,218.40
4	4598 - Electrical - other - MCB - 25Amps - nos	35.00	94.00	0.00	18.00	3,882.20
5	4605 - Electrical - other - MCB - 6Amps - nos	20.00	94.00	0.00	18.00	2,218.40
6	4603 - Electrical - other - MCB - 10Amps - nos	25.00	94.00	0.00	18.00	2,773.00
					Total Order Value . . .	**15,269.20**

Rupees : Fifteen Thousand Two Hundred Sixty Nine and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' 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	10 years warranty.
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. Above order for 2nd and 3rd floor DB boxes purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
06 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Silver Oak Villas LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Name : ____________________ Name : ____________________ Date : __/__/____