PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/06/2020	Prepared by:	MINISH
PO/WO no.	68014	PO / WO Date.	16/06/2020
Supplier Name	Premier Engineering Corporation.	PO/WO amount	18,013/-
Firm/Company	SOV LLP.	Project	H/O
Sl. No.	Bill No.	Bill Date	Bill amount
1.	SAL/20-21/0147	18/06/2020	18,013/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,013/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80402	☑ 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:	18,013/-
Amount E – PO / WO value:	18,013/-
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	18/07/2020.

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		25/6					

APPROVED 25 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 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/20-21/0147**	Dated **18-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **68014/16257**	Dated **16-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 GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	90.0000 Meters	23.67	Meters	44 %	**1,192.97**
2	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	90.0000 Meters	23.67	Meters	44 %	**1,192.97**
3	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	90.0000 Meters	23.67	Meters	44 %	**1,192.97**
4	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS**	85446020	90.0000 Meters	10.11	Meters	44 %	**509.54**
5	**90M RED 1C* 6GLOSTER 1C*6 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS**	85446020	90.0000 Meters	55.44	Meters	44 %	**2,794.18**
6	**90M YELLOW 1C*6-GLOSTER 1C*6 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	90.0000 Meters	55.44	Meters	44 %	**2,794.18**
7	**90M BLUE 1C*6GLOSTER 1C*6 SQMM CY MUSTR /DOM BLUE COIL OF 90MTS**	85446020	90.0000 Meters	55.44	Meters	44 %	**2,794.18**
8	**90M BLACK 1C*6GLOSTER 1C*6 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	90.0000 Meters	55.44	Meters	44 %	**2,794.18**
							15,265.17
	Output SGST 9%			9 %			**1,373.89**
	Output CGST 9%			9 %			**1,373.89**
	ROUND OFF						**0.05**
	Total		720.0000 Meters				**₹ 18,013.00**

INWARD
Inward No: 194 Dt: 18/06/20
MRN No: 80462 Dt:
Received By: Samarjith Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6582
Date: 19/6/20
Sign:

E. & O.E

Amount Chargeable (in words)
INR Eighteen Thousand Thirteen Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
15,265.17	9%	1,373.89	9%	1,373.89	2,747.78
Total: 15,265.17		**1,373.89**		**1,373.89**	**2,747.78**

Tax Amount (in words) : **INR Two Thousand Seven Hundred Forty Seven and Seventy Eight 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

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/20-21/0147**	Dated **18-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **68014/16257**	Dated **16-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 GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	90.0000 Meters	23.67	Meters	44 %	**1,192.97**
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4	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS**	85446020	90.0000 Meters	10.11	Meters	44 %	**509.54**
5	**90M RED 1C* 6GLOSTER 1C*6 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS**	85446020	90.0000 Meters	55.44	Meters	44 %	**2,794.18**
6	**90M YELLOW 1C*6-GLOSTER 1C*6 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	90.0000 Meters	55.44	Meters	44 %	**2,794.18**
7	**90M BLUE 1C*6GLOSTER 1C*6 SQMM CY MUSTR /DOM BLUE COIL OF 90MTS**	85446020	90.0000 Meters	55.44	Meters	44 %	**2,794.18**
8	**90M BLACK 1C*6GLOSTER 1C*6 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	90.0000 Meters	55.44	Meters	44 %	**2,794.18**
							15,265.17
	Output SGST 9%			9 %			**1,373.89**
	Output CGST 9%			9 %			**1,373.89**
	ROUND OFF						**0.05**
	Total		720.0000 Meters				**₹ 18,013.00**

E. & O.E

Amount Chargeable (in words)
INR Eighteen Thousand Thirteen Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	15,265.17	9%	1,373.89	9%	1,373.89	2,747.78
Total:	**15,265.17**		**1,373.89**		**1,373.89**	**2,747.78**

Tax Amount (in words) : **INR Two Thousand Seven Hundred Forty Seven and Seventy Eight paise Only**

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

for PREMIER ENGINEERING CORPORATION

Sd/-
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

 17-06-2020 1:44:56 PM

68014
16.06.20 2:49:39

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**	68014	16257
	Doc Date	16-06-2020	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	16-06-2020	
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	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	1.00	2,130.00	44.00	18.00	1,407.50
2	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	1.00	2,130.00	44.00	18.00	1,407.50
3	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	1.00	2,130.00	44.00	18.00	1,407.50
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	1.00	910.00	44.00	18.00	601.33
5	4703 - Electrical - wires - Cu-Multistand wire-90mtrs - 6sq.mm - bundles *red*	1.00	4,990.00	44.00	18.00	3,297.39
6	4703 - Electrical - wires - Cu-Multistand wire-90mtrs - 6sq.mm - bundles *yellow*	1.00	4,990.00	44.00	18.00	3,297.39
7	4703 - Electrical - wires - Cu-Multistand wire-90mtrs - 6sq.mm - bundles *blue*	1.00	4,990.00	44.00	18.00	3,297.39
8	4703 - Electrical - wires - Cu-Multistand wire-90mtrs - 6sq.mm - bundles *black*	1.00	4,990.00	44.00	18.00	3,297.39
				Total Order Value . . .		**18,013.41**

Rupees : Eighteen Thousand Thirteen and Paise Fourty One 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	NI
Advance Paid	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Purchase Order

    17-06-2020 1:44:56 PM   Original / Office Copy / Purchase Div.Copy

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 floor pannel dressing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________________

Date : __/__/____

Estimate/Draft PO

 16-06-2020 2:44:11 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**	68014	16257
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	16-06-2020	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	16-06-2020	
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	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	1.00	2,130.00	44.00	18.00	1,407.50
2	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	1.00	2,130.00	44.00	18.00	1,407.50
3	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	1.00	2,130.00	44.00	18.00	1,407.50
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	1.00	910.00	44.00	18.00	601.33
5	4703 - Electrical - wires - Cu-Multistand wire-90mtrs - 6sq.mm - bundles *red*	1.00	4,990.00	44.00	18.00	3,297.39
6	4703 - Electrical - wires - Cu-Multistand wire-90mtrs - 6sq.mm - bundles *yellow*	1.00	4,990.00	44.00	18.00	3,297.39
7	4703 - Electrical - wires - Cu-Multistand wire-90mtrs - 6sq.mm - bundles *blue*	1.00	4,990.00	44.00	18.00	3,297.39
8	4703 - Electrical - wires - Cu-Multistand wire-90mtrs - 6sq.mm - bundles *black*	1.00	4,990.00	44.00	18.00	3,297.39
				Total Order Value . . .		**18,013.41**

Rupees : Eighteen Thousand Thirteen and Paise Fourty One Only.

APPROVED BY
17 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

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:	1.06.2020
Site & Phase :	HO	Time:	16:40
Supplier		Req. No.	16257
Material required before date:	Urgent	ID No.	57697

No	Description	Size	Quantity	Units	Inward No	Date
1		2.5 sqmm	01	bundle		
2	3/20 YELLOW	2.5 sqmm	01	bundle		
3	3/20 BLACK	2.5 sqmm	01	bundle		
4	1/18 GREEN	1 SQMM	01	bundle		
5	32 AMPS CONNECTORS CLOSED TYPE BLACK	4 WAY	30	NOS		
6	INSULATION TAPE	STD	1	BOX		
	MULTI STRANDED WIRE(RED)	6.0 SQMM	01	BUNDLE		
8	MULTI STRANDED WIRE(YELLOW)	6.0 SQMM	01	BUNDLE		
9	MULTI STRANDED WIRE(BLUE)	6.0 SQMM	01	BUNDLE		
10	MULTI STRANDED WIRE(BLACK)	6.0 SQMM	01	BUNDLE		

Remarks : FOR 2 FLOOR PANEL DREESING PURPOSE HO

Prepared By	T.SURYANARAYANA	Approved by	
Sign.& Date	16-06-2020	Sign. & Date	

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

APPROVED BY
17 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

2014
18060