PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/6/20	Prepared by:	Prabhakar
PO/WO no.	68071	PO / WO Date.	17.6.20
Supplier Name	Prime Power Services Pvt. Ltd	PO/WO amount	2,852.53
Firm/Company	Silver Oak villas LLP	Project	Phase - IV
Sl. No.	Bill No.	Bill Date	Bill amount
1	071/20-21	23-6-20	2834.07
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2834.07

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80342	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2834.07
Amount E – PO / WO value:	2852.53
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	29/8/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		26/6					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Original for Recipient

MAGIEC Code:	EBU40811	**Tax Invoice** PRIME POWER SERVICES PRIVATE LIMITED Flat No.3, Plot No.2, Jaya Building, Lalitha Nagar Colony, West Marredpally, Secunderabad- 500 026.TELANGANA. customercare@primepowergen.com GSTIN - 36AAKCP8920D1ZB & PAN -AAKCP8920D Invoice under Rule 46 of CGST Rules 2017	Invoice No:	071/20-21
Engine No:			Date:	23-Jun-2020
Model:			PO No:	
KVA:			Dated	
Service type:			Payment Terms: 100% Payment Against Invoice	

Bill To:

M/s. Silver Oak Villas LLP
5-4-187/3 & 4, IInd Floor, MG Road,
Secunderabad- 500003

Customer GST No: 36ADBFS3288A2Z7

Place of Supply /Consignee Address :

Cherlapally

Sr . No	Description of Goods/Service	Part No	HSN/ SAC	Qty.	Units	Rate	Total Value	Cental Tax (CGST) Rate	Cental Tax (CGST) Amount	State/UT Tax (SGST/UTGST)) Rate	State/UT Tax (SGST/UTGST)) Amount	Including GST
1	Oil Filter	006002508F1-PB	84821011	1	No's	241.53	241.53	9%	21.74	9%	21.74	285.01
2	Fuel Filter Kit	006001918A91-PB	84212900	1	No's	186.44	186.44	9%	16.78	9%	16.78	220.00
3	Banjo Washer	001081618R1	73181110	1	No	12.71	12.71	9%	1.14	9%	1.14	15.00
4	Banjo Fuel Washer	001081721R2	73181110	2	No	13.56	27.12	9%	2.44	9%	2.44	32.00
5	Engine Oil	507338	2710	6.75	Ltrs	227.12	1,533.06	9%	137.98	9%	137.98	1,809.01
5	Engine Oil	507339	2710	1	Ltrs	231.36	231.36	9%	20.82	9%	20.82	273.00
6	Packing and forwarding charges			1	No	169.49	169.49	9%	15.25	9%	15.25	200.00
			Total	13.75			2,401.71		216.15		216.15	2,834.02

In words:	Total Amount Before Tax	:	2,401.71
Total Tax : Four Hundred and Thirty Two. Thirty One Paise Only	Add-CGST	:	216.15
Grand Total : Rupees Two Thousand Eight Hundred and Thirty Four Only	Add-SGST / UTGST	:	216.15
	Total Tax	:	432.31
	Grand Total	:	2,834.01

MODI PROPERTIES PVT. LTD. SEC-BAD
INWARD
No: 66730
Date: 24/06/20
Sign:

Company Name:	PRIME POWER SERVICES PVT LTD
Account No:	50200046196683
Branch:	WEST MAREDPALLY
IFSC Code:	HDFC0000377

INWARD WITH TIME:
Inward No. 14362 Dt: 23/6/20
MRN No: 80342 Dt: 23/6/20
Received By: Sign:
SILVER OAK VILLAS LLP

For PrimePower Services Pvt. Ltd

PRIME POWER SERVICES PVT. LTD. WEST MAREDPALLY SEC-BAD

Authorised Signatory

Purchase Order

 17-06-2020 14:27:06

68071
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			
Prime power services PVT LTD	**Doc No**	68071	155784
Flat no:3 slab no:2 jaya building lalithanagar colony west maredpally sed:500026	**Doc Date**	17-06-2020	
	Quote No	Nil	
GSTIN 36AAKCP8920D1ZB	**Quote Date**	17-06-2020	
7731073329	**SupplyType**	Supply	

Kind Attn : Mr.Kalyan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4075 - Consumables - Filter - NA - Nos *Oil Filter*	1.00	285.00	0.00	9.00	310.65
2	4075 - Consumables - Filter - NA - Nos *Fuel filter*	1.00	220.00	0.00	9.00	239.80
3	2289 - Carpentry - other - Washers - NA - nos *Benio washer*	1.00	15.00	0.00	9.00	16.35
4	2289 - Carpentry - other - Washers - NA - nos *Benio fuel washer*	1.00	15.00	0.00	9.00	16.35
5	2289 - Carpentry - other - Washers - NA - nos *Engine oil*	1.00	273.00	0.00	9.00	297.57
6	4092 - Consumables - Others-Oil - NA - Ltrs	6.75	268.00	0.00	9.00	1,971.81
					Total Order Value . . .	**2,852.53**

Rupees : Two Thousand Eight Hundred Fifty Two and Paise Fifty Three Only.

Terms and Conditions :-

Specification / Brand	Above rates as per your quotation.
Payment Terms	100% As Advance.
Tax	GST Included in the above prices
Delivery Date	Within Two days from date of po
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	Included in the above price.
Warranty	Nil
Advance Paid	Rs.2,853/- paid by cheque no :............... date__.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Service Charges Extra packing charges Rs.200/-. The above order for 62.5 KVA Greaves Generator Servicing purpose.
Completion Date	NA
Measurment	Nil
Security	NA
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Prime power services PVT LTD***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas Owners Association	Date:	11-06-2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier	Prime Power Generators Pvt Ltd Kalyan-7731073329	Req. No.	155784
Material required before date:	17.06.2020	ID No.	~~5758~~ 57576

No	Description	Size	Quantity	Units	Inward No	Date
1	Oil Filter		01 ✓	Nos	285/-	9/.
2	Fuel Filter		01 ✓	Nos	220/-	9/.
3	Benio Washer PO 68071		01 ✓	Nos	15/-	9/.
4	Benio Fuel Washer		02	Nos	32/-	9/.
5	Engine Oil		6.75	litres	1809/-	9/.
6	Engine Oil		01	litres	273/-	9/.
7		+ Packing & forwarding charges - 200/-				
8						
9						
10						

Remarks: -For Site Generator Purpose (62.5 KVA)

Prepared By	G.Mona	Approved by	W
Sign.& Date	11-06-2020	Sign. & Date	APPROVED BY 12 JUN 2020 SOHAM MODI MANAGING DIRECTOR

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

Company Name:		Date:	
Site & Phase :			22qq
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Villas final possession purpose.

Prepared By		Approved by	
Sign.& Date		Sign. & Date	