17

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	68880	PO / WO Date.	16/07/2020
Supplier Name	Premier Engineering Corporation	PO/WO amount	Rs. 48,536/-
Firm/Company	Villa Orchid LLP	Project	Villa Orchid
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0327	24/07/2020	Rs. 48,536/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 48,536/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	0327	24/07/2020	81462	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B --Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 48,536/-
Amount E – PO / WO value:				Rs. 48,536/-
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	**15/08/2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	3/8/20.						

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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/20-21/0327**	Dated **24-Jul-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **68880/63444**	Dated **16-Jul-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
VILLA ORCHIDS LLP (C)
5-4-187/3&4,IIND FLOOR, MG ROAD
SECUNDERABAD
GSTIN/UIN : 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Buyer (if other than consignee)
VILLA ORCHIDS LLP (C)
5-4-187/3&4,IIND FLOOR, MG ROAD
SECUNDERABAD
GSTIN/UIN : 36AANFG4817C1ZH
State Name : Telangana, Code : 36

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE**	85446090	650.0000 Meters	113.00	Meters	44 %	**41,132.00**
	Output SGST 9%			9 %			**3,701.88**
	Output CGST 9%			9 %			**3,701.88**
	ROUND OFF						**0.24**
	Total		650.0000 Meters				**₹ 48,536.00**

INWARD
Inward No: S172 Dt: 24/07/20
MRN No: 81462 Dt: 25/07/20
Received By.
VILLA ORCHIDS LLP
15:14

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67945
Date 3/7/7
Sign.

E. & O.E

Amount Chargeable (in words)
INR Forty Eight Thousand Five Hundred Thirty Six Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
41,132.00	9%	3,701.88	9%	3,701.88	7,403.76
Total: 41,132.00		**3,701.88**		**3,701.88**	**7,403.76**

Tax Amount (in words) **INR Seven Thousand Four Hundred Three and Seventy Six 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

(DUPLICATE FOR TRANSPORTER)

Tax Invoice

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
VILLA ORCHIDS LLP (C)
5-4-187/3&4,IIND FLOOR, MG ROAD
SECUNDERABAD
GSTIN/UIN : 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Buyer (if other than consignee)
VILLA ORCHIDS LLP (C)
5-4-187/3&4,IIND FLOOR, MG ROAD
SECUNDERABAD
GSTIN/UIN : 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Invoice No. **SAL/20-21/0327**	Dated **24-Jul-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **68880/63444**	Dated **16-Jul-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	**GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE**	85446090	650.0000 Meters	113.00	Meters	44 %	**41,132.00**
	Output SGST 9%			9 %			**3,701.88**
	Output CGST 9%			9 %			**3,701.88**
	ROUND OFF						**0.24**
	Total		650.0000 Meters				**₹ 48,536.00**

INWARD
Inward No: 15172 Dt: 24/07/20
MRN No: 81462 Dt: 28/07/20
Received By:
VILLA ORCHIDS LLP

E. & O.E

Amount Chargeable (in words)
INR Forty Eight Thousand Five Hundred Thirty Six Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
41,132.00	9%	3,701.88	9%	3,701.88	7,403.76
Total: 41,132.00		**3,701.88**		**3,701.88**	**7,403.76**

Tax Amount (in words) : **INR Seven Thousand Four Hundred Three and Seventy Six 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

 18-07-2020 12:35:48 PM

68880
15.07.20 12:16:58

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details			
Premier Engineering Corporation	**Doc No**	68880	63444
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	16-07-2020	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	16-07-2020	
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	650.00	113.00	44.00	18.00	48,535.76
					Total Order Value . . .	**48,535.76**

Rupees : Fourty Eight Thousand Five Hundred Thirty Five and Paise Seventy Six 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	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
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.127 to 132 254 to 258 power supplyconnection purpose.
Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil
Remarks	

For *Villa Orchids LLP*
Authorised Signatory

Name : 20/07/2020.

Accepted the above Terms And Conditions
For *Premier Engineering Corporation*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	14 -07-2020
Site & Phase:	VOC	Time:	14.00
Supplier:		Req. No.	63444
Material required before :	**16-07-2020**	ID No.	58471

No	Description	Size	Quantity	Units	Inward No	Date
1	ARMORE CABLE (4 CORE)	6 Sq mm	650	mtr		
2	68880					
3						
4						
5						

Remarks: For VOC villa nos villa no 127 to 132 & 254 to 258 lane power supply connection purpose

Prepared By	A Suresh	Approved by	APPROVED BY 17 JUL 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	14-07-2020	Sign. & Date	

Estimate/Draft PO

 16-07-2020 3:18:56 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details			
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033	**Doc No**	68880	63444
	Doc Date	16-07-2020	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	16-07-2020	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

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Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil
Remarks	

APPROVED BY
17 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For *Villa Orchids LLP*

Authorised Signatory

Name : 20/07/2020

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____