

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/8/20		Prepared by: SOWMYA	
PO/WO no. 09280		PO / WO Date. 30/7/20	
Supplier Name P. N. E. S. Corp.		PO/WO amount 47042	
Firm/Company VOC LLP		Project VOC	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0369	4/8/20	47042
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			47042
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			81832 ☒ 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:			47042
Amount E – PO / WO value.			47042
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		21.8.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	14/8/20		

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)

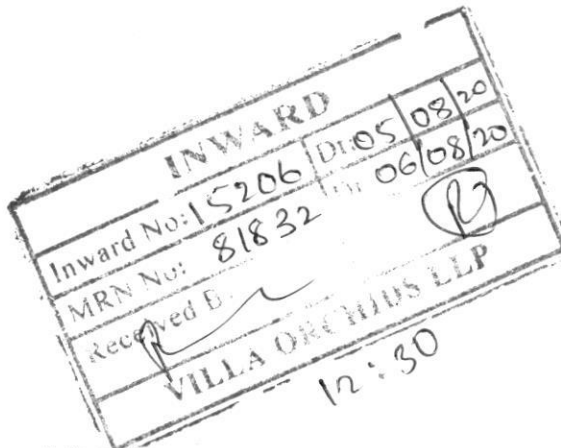
PREMIER ENGINEERING CORPORATION
 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
 Secunderabad, TS
 GSTIN/UIN : 36AACFP6807A1ZL
 State Name : Telangana, Code : 36
 Contact : 04027538811/27538812 & 13
 E-Mail : sales@pechyd.com
 www.premierenggcorp.com

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/20-21/0369** Dated **4-Aug-2020**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. **69280/63464** Dated **30-Jul-2020**
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE	85446090	630.0000 Meters	113.00	Meters	44 %	39,866.40
	Output SGST 9%			9 %			3,587.98
	Output CGST 9%			9 %			3,587.98
	ROUND OFF						(-)0.36
	Less						



Total 630.0000 Meters

₹ 47,042.00
E. & O.E

Amount Chargeable (in words)

INR Forty Seven Thousand Forty Two Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39,866.40	9%	3,587.98	9%	3,587.98	7,175.96
Total: 39,866.40		3,587.98		3,587.98	7,175.96

Tax Amount (in words) : INR Seven Thousand One Hundred Seventy Five and Ninety Six paise Only

M. Shilpa
 0000788912

Company's Bank Details
 Bank Name : HDFC
 A/c No. : 27058020000011
 Branch & IFS Code : SECUNDERABAD & HDFC0000042
 for PREMIER ENGINEERING CORPORATION

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

Page(s) 1 Of 1

01-08-2020 4:28:24 PM



69280

31.07.20 12:12:34

From Company : **Villa Orchids LLP**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AANFG4817C1ZH

Supplier DetailsPremier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

Doc No 69280 63464

Doc Date 30-07-2020

Quote No Nil

Quote Date 30-07-2020

SupplyType Supply

GSTIN 36AAEFM1459R1ZP

27538818..

27538811

9885857395 / 93910-20196

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	630.00	113.00	44.00	18.00	47,042.35
Total Order Value . . .					47,042.35
Rupees : Fourty Seven Thousand Fourty Two and Paise Thirty Five 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

Penalty 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 receipt of material. Above order for V.no.210 to 221 power supplyconnection purpose.**Completion Date** Nil**Measurment** Payment as per actual length measured at site.**Security** Nil**Remarks**For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

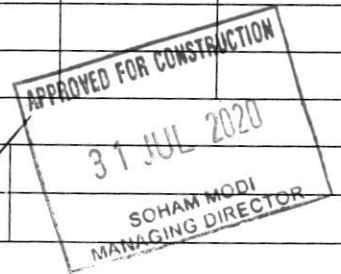
Company Name:	VOC LLP	Date:	29-07-2020
Site & Phase :	VOC	Time:	13.50
Supplier	SSLLP	Req. No.	63464
Material required before date:	01-08-2020	ID No.	58830

No	Description	Size	Quantity	Units	Inward No	Date
1	ARMORE CABLE (4 CORE)	6 SQ MM	630	MTR		
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: - For Villa no 210 to 221 villas lane power supply giving purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	29-07-2020	Sign. & Date	

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



Estimate/Draft PO

Page(s) 1 Of 1

30-07-2020 11:58:34 AM

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

GSTIN 36AAEFM1459R1ZP
27538811

27538818..
9885857395 / 93910-20196

Doc No	69280	63464
Doc Date	30-07-2020	
Quote No	Nil	
Quote Date	30-07-2020	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

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Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233

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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 receipt of material. Above order for V.no.210 to 221 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 :

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : __/__/__