PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/8/20	Prepared by:	Bhaskar
PO/WO no.	69506	PO / WO Date.	10/8/20
Supplier Name	Prasin Eng Corp.	PO/WO amount	41069
Firm/Company	VOC LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1	0432	17/8/20	41293
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			41293

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82115	□ Yes □ No
2.				□ Yes □ No
3.				□ 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:	41293
Amount E – PO / WO value:	41069
Amount F – Difference (A – E): GST-18%	224

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]	[signature]					
Date	26/8/20	27/8					

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 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/-

(ORIGINAL FOR RECIPIENT)

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/20-21/0432**	Dated **17-Aug-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **69506/63471**	Dated **10-Aug-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	164.0000 Meters	113.00	Meters	44 %	**10,377.92**
2	**GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE**	85446090	389.0000 Meters	113.00	Meters	44 %	**24,615.92**
							34,993.84
	Output SGST 9%			9 %			**3,149.44**
	Output CGST 9%			9 %			**3,149.44**
	ROUND OFF						**0.28**
	Total		553.0000 Meters				**₹ 41,293.00**

INWARD
Inward No: 5245 Dt: 17/08/20
MRN No: 82115 Dt: 19/08/20
Received By: Sign:
VILLA ORCHIDS LLP
14:30

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6844
Date 24/8
Sign.

E. & O.E

Amount Chargeable (in words)
INR Forty One Thousand Two Hundred Ninety Three Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
34,993.84	9%	3,149.44	9%	3,149.44	6,298.88
Total: 34,993.84		3,149.44		3,149.44	6,298.88

Tax Amount (in words) : **INR Six Thousand Two Hundred Ninety Eight and Eighty Eight paise Only**

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

for PREMIER ENGINEERING CORPORATION

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 36AACFP6807A1ZI
State Name Telangana, Code 36
Contact 04027538811/27538812 & 13
E Mail sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/20-21/0432**	Dated **17-Aug-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **69506/63471**	Dated **10-Aug-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

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							34,993.84
	Output SGST 9%			9 %			**3,149.44**
	Output CGST 9%			9 %			**3,149.44**
	ROUND OFF						**0.28**
	Total		553.0000 Meters				**₹ 41,293.00**

INWARD
Inward No: 15245 Dt: 17/08/20
MRN No: 82115 Dt: 19/08/20
Received By Sign:
VILLA ORCHIDS LLP

E & O.E

Amount Chargeable (in words)
INR Forty One Thousand Two Hundred Ninety Three Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
34,993.84	9%	3,149.44	9%	3,149.44	6,298.88
Total: **34,993.84**		**3,149.44**		**3,149.44**	**6,298.88**

Tax Amount (in words) **INR Six Thousand Two Hundred Ninety Eight and Eighty Eight paise Only**

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

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION Sec'bad

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

 10-08-2020 4:33:24 PM

69506
11.08.20 11:32:20

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**	69506	63471
	Doc Date	10-08-2020	
	Quote No	N	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	10-08-2020	
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	550.00	113.00	44.00	18.00	41,068.72
					Total Order Value . . .	**41,068.72**

Rupees : Fourty One Thousand Sixty Eight and Paise Seventy Two 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.217 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 : __/__/____

Requisition Form

Company Name:	VOC LLP	Date:	06 -08-2020
Site & Phase:	VOC	Time:	172.00
Supplier:		Req. No.	63471
Material required before :	**07-08-2020**	ID No.	59015

No	Description	Size	Quantity	Units	Inward No	Date
1	ARMORE CABLE (4 CORE) 69506	6 Sq mm	550	mtr		
2	AL Service Wire 69507	7/20	07	Bundle		
3						
4						
5						

Remarks: For VOC villa nos 217 to 221 power supply connection purpose			W
Prepared By	A Suresh	Approved by	
Sign.& Date	06-08-2020	Sign. & Date	

APPROVED BY
08 AUG 2020
SOHAM MODI
MANAGING DIRECTOR