PURCHASE DIVISION Advice for approval for credit to supplier:

ate:	20	1/20		Prepare			P	nthaka	1. P		
O/WO no.	/WO no. 69718				PO / WO Date.			20-8-20			
upplier Name	pplier Name Premer Enga Compati			PO/WO	arnount		49, 287.42				
irm/Company Of 16 Orehids LIP			Project	3/2 G		Voc					
I. No.	Bill No.	* ,		Bill Da	te .		Bill amount				
•	SAL /21	0-21/01	493	28	108/20	, .	C19,287.10				
2.								,			
3.											
1.		***		İ		W es					
Amount A – Bill	s total(Excluding Tr	ansport & Ha	mali Cha	rges):				49,285	100.		
Sl. No. DC	No	DC. Dat	te		MRN No.		DC m	natches MRN			
1.		<u> </u>		1	823	91	Yes	o No			
2.				/	1022		□ Yes	s п No			
3.							□ Ye	s 🗅 No			
4.							□Ye	s 🗆 No			
Amount B –Oth	er Credits :		-								
Amount C –Oth	er Debits:										
Amount D (D=2	A+B-C) – Amount to	be credited t	to the sup	plier:	<u> </u>		1	19287-1	%		
Amount E – PO	/ WO value:						1	69,287-1	(C)		
Amount F – Dif	ference (A – E):		8								
Quantity receiv	ed as per PO /WO			v Yes 🗆 1	Excess receive	ed 🗆 Short i	receive	d o Other (explai	ned below)		
Is difference be	tween PO / Bill acce	eptable?		□ Yes □	No (explained	below)			*		
Excess / short r	naterial received			Q Appro	ved – within a	cceptable l	mits 🗆	No (explained be	elow)		
Close PO / W?	0			QYes a	No – wait for	balance ma	terial c	No (explained b	elow)		
Advance paid /	PDC given (deduct	when paying)	□ Yes -	Rs/- 5/N	Ño					
Payment - due	date			\	110		2.1				
Remarks:				F	19/20						
1 · 1 · 1 · 1 · 14 · 14 · 14 · 14 · 14	adopti a contrato processo de la contrato del contrato del contrato de la contrato del contrato de la contrato de la contrato del contrato de la contrato del contrato de la contrato del contrato de la contrato de la contrato de la contrato de la		*		-						
Approved by	Purchase Officer	Purchase Manager	3	rement	M D	Accour receive	rof	Accountant	Accounts Manager		
Sign:		>x>1	1			- Oill					
		- A - B - 1 and									

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 'sce 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

PREMIER ENGINEERING CORPORATION 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

5-4-18//3&4,IIND FLOOR, NIG ROAL SECUNDERABAD GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36

Invoice No.

Dated

SAL/20-21/0493 **Delivery Note**

28-Aug-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

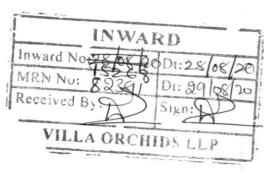
69718/63487 Despatch Document No. Delivery Note Date

20-Aug-2020

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	650.0000 Meters	102.00	Meters	37 %	41,769.00
	Output SGST 9% Output CGST 9% ROUND OFF				% %		3,759.21 3,759.21 (-)0.42





650.0000 Meters

₹ 49,287.00 E. & O.E

INR Forty Nine Thousand Two Hundred Eighty Seven Only

Taxable Central Tax State Tax
 Value
 Rate
 Amount
 Rate
 Amount
 Tax Amount

 41,769.00
 9%
 3,759.21
 9%
 3,759.21
 7,518.42

 41,769.00
 3,759.21
 3,759.21
 7,518.42
 Total: 41,769.00

Tax Amount (in words): INR Seven Thousand Five Hundred Eighteen and Forty Two paise Only

Company's Bank Details
Bank Name : HDFC
A/c No. : 27058020000011

Branch & IFS Code: SECUNDERABAD & HDFC0000042

for PREMIER ENCINEERING CORPORATION

Amount Chargeable (in words)

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

PREMIER ENGINEERING CORPORATION 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

Dated

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28-Aug-2020

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Dated

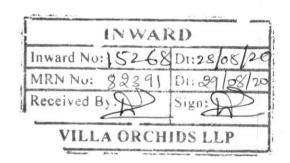
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Amount Chargeable (in words)

Total 650.0000 Meters

₹ 49,287.00

E. & O.E

INR Forty Nine Thousand Two Hundred Eighty Seven Only

Taxable Taxable Value Rate Amount 41,769.00 9% 3,759.21 41,769.00 Central Tax State Tax Rate Amount Tax Amount 9% 3,759.21 7,518.42 3,759.21 7,518.42 Total: 41,769.00

Tax Amount (in words): INR Seven Thousand Five Hundred Eighteen and Forty Two paise Only

Company's Bank Details Bank Name HDFC

27058020000011

Branch & IFS Code: SECUNDERABAD & HDFC 1000042

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

Page(s) 1 Of 1

20-08-2020 1:51:50 PM

From Company: Villa Orchids LLP

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

G S T No.: 36AANFG4817C1ZH

69718

21.08.20 11:15 14

Supplier Details					
Premier Engineering Corporatio	Doc No	63487			
183/184, R.P. Road, Secunderabad - 500 0033		Doc Date 20-08		3-2020	
		Quote No	Nil		
GSTIN 36AAEFM1459R1ZP	27538818	Quote Date	20-08-20	20	
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	102.00	37.00	18.00	49,287.42
	1	Total O	rder Value	e	49,287.42

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.254 to 257 power supplyconnection purpose.

Completion Date

Nil

Measurment

Payment as per actual length measured at site.

Security Remarks Nil

For Villa Orchids LLP

Authorised Signatory

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

Name : ______ Date : __/_/__

Requisition Form

Company Name: VOC LLP			Date:				18 -08-2020		
Site &	& Phase:		Time:			115.40			
Supp	lier:			Req. No.			63487		
Mate	rial required before:	22-08-2020		ID No.			59264		
No	Descrip	otion	S	Size	Quantity	Units	122	Date	
1	ARMORE CABLE (4 CO	ORE) 60218	6 Sq mm		650	mtr			
2	AL Service Wire	- 19	7	//20	07	Bundle	e		
3		6971							
4				1 1					
5			production and	Ababy	ED				
					1020				
				19 AUG					
				AINISH P	ARIKH				
			MA	NAGER PRO	COMEMENT				
Rem	arks: For VOC villa nos 2	254 to 257 power supply	connection	purpose	I				
Prepa	ared By	A Suresh		Approved	by				
Sign.& Date 14-08-2020				Sign. & Date					