PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/9/20	Prepared by:	Prabhakar.P
PO/WO no.	69718	PO / WO Date.	20-8-20
Supplier Name	Premier Engg Corporation	PO/WO amount	49,287.42
Firm/Company	Villa Orchids LLP	Project	VOC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	SAL/20-21/0493	28/08/20.	49,287.00
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			49,287.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82391	☑ 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:	49,287-00
Amount E – PO / WO value:	49,287-00
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	7/9/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		2/9/20					

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

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/20-21/0493**	Dated **28-Aug-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **69718/63487**	Dated **20-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	650.0000 Meters	102.00	Meters	37 %	**41,769.00**
	Output SGST 9%			9 %			**3,759.21**
	Output CGST 9%			9 %			**3,759.21**
	Less : *ROUND OFF*						**(-)0.42**
	Total		650.0000 Meters				**₹ 49,287.00**

INWARD
Inward No: 15268 Dt: 28/08/20
MRN No: 82391 Dt: 29/08/20
Received By: Sign:
VILLA ORCHIDS LLP

INWARD 68906 2-9
SECBAD

Amount Chargeable (in words)
INR Forty Nine Thousand Two Hundred Eighty Seven Only

E. & O.E

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

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 ENGINEERING CORPORATION

Authorised Signatory

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

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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/20-21/0493**	Dated **28-Aug-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **69718/63487**	Dated **20-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

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	102.00	Meters	37 %	**41,769.00**
	Output SGST 9%			9 %			**3,759.21**
	Less : ***Output CGST 9%***			9 %			**3,759.21**
	ROUND OFF						**(-)0.42**
	Total		650.0000 Meters				**₹ 49,287.00**

INWARD
Inward No: 15268 Dt: 28/08/20
MRN No: 82391 Dt: 29/08/20
Received By: Sign:
VILLA ORCHIDS LLP

Amount Chargeable (in words)
INR Forty Nine Thousand Two Hundred Eighty Seven Only

E. & O.E

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

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**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1 20-08-2020 1:51:50 PM

69718
21.08.20 11:15 14

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**	69718	63487
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	20-08-2020	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	20-08-2020	
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	650.00	102.00	37.00	18.00	49,287.42
					Total Order Value . . .	**49,287.42**

Rupees : Fourty Nine Thousand Two Hundred Eighty Seven and Paise Fourty 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.254 to 257 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:	18 -08-2020
Site & Phase:	VOC	Time:	115.40
Supplier:		Req. No.	63487
Material required before :	**22-08-2020**	ID No.	59264

No	Description	Size	Quantity	Units	Inward No	Date
1	ARMORE CABLE (4 CORE) 69218	6 Sq mm	650	mtr		
2	AL Service Wire 69219	7/20	07	Bundle		
3						
4						
5						

Remarks: For VOC villa nos 254 to 257 power supply connection purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	14-08-2020	Sign. & Date	

APPROVED
19 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT