PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/10/2020	Prepared by:	MINISH
PO/WO no.	70437	PO / WO Date.	15/09/2020.
Supplier Name	Premier Engineering corporation.	PO/WO amount	54,970/-
Firm/Company	SOV LLP.	Project	SOV- Phase - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0695.	25/09/2020.	54,970/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. ~~13,027/-~~ 54,970/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83388.	☑ 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:				54,970/-
Amount E – PO / WO value:				54,970/-
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	10/10/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]				
Date		6/10/20					

APPROVED
06 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Invoice No. **SAL/20-21/0695**	Dated **25-Sep-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **70437/155995**	Dated **15-Sep-2020**
Despatch Document No. **1312 5309 5755**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 25-Sep-2020**	Motor Vehicle No. **TS10UB5649**
Terms of Delivery	

Consignee
SILVER OAK VILLAS PHASE-IX
SY.NO.291,CHERLAPALLY
HYDERABAD,NEXT TO GOVT.
OF INDIA MINT.501301
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SILVER OAK VILLAS LLP (C)
5-4-187/3&4,IIND FLOOR
M.G.ROAD,
SECUNDERABAD-500003
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**GLOSTER AL CONDUCT 3.5C*35 XLPE INDL CABLE**	85446090	350.0000 Meters	242.00	Meters	45 %	**46,585.00**
	Output SGST 9%			9 %			**4,192.65**
	Output CGST 9%			9 %			**4,192.65**
	Less : ***ROUND OFF***						**(-)0.30**
	Total		350.0000 Meters				**₹ 54,970.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 64691
Date 28/9
Sign.

INWARD WITH TIME:
Inward No. 14789 Dt: 25/9/20
MRN No: 83388 Dt: 25/9/20
Received By: Sign:
SILVER OAK VILLAS LLP

Amount Chargeable (in words)
INR Fifty Four Thousand Nine Hundred Seventy Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
46,585.00	9%	4,192.65	9%	4,192.65	8,385.30
Total: 46,585.00		**4,192.65**		**4,192.65**	**8,385.30**

Tax Amount (in words) : **INR Eight Thousand Three Hundred Eighty Five and Thirty 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.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION Sec'bad.

Authorised Signatory

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

Invoice No. **SAL/20-21/0695**	Dated **25-Sep-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **70437/155995**	Dated **15-Sep-2020**
Despatch Document No. **1312 5309 5755**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 25-Sep-2020**	Motor Vehicle No. **TS10UB5649**
Terms of Delivery	

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SY.NO.291,CHERLAPALLY
HYDERABAD,NEXT TO GOVT.
OF INDIA MINT.501301
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SILVER OAK VILLAS LLP (C)
5-4-187/3&4,IIND FLOOR
M.G.ROAD,
SECUNDERABAD-500003
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

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for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 15-09-2020 2:56:47 PM

70437
14.09.20 5:37:49

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

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

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

Doc No	70437	155995
Doc Date	15-09-2020	
Quote No	Nil	
Quote Date	15-09-2020	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4691 - Electrical - wires - Al Armored cable - NA - mtrs *35 sq mm 3.5c*	350.00	242.00	45.00	18.00	54,970.30
					Total Order Value . . .	**54,970.30**

Rupees : Fifty Four Thousand Nine Hundred Seventy and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster" brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 3 to 5days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
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 welding shed electrical line use purpose
Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

15/09/2020

Name : ______

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	12-09-2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	155995
Material required before date:	18-09-2020	ID No.	59863

No	Description	Size	Quantity	Units	Inward No	Date
1	Armour Cable(3.5 Core) 70437	35Sqmm	350	Mtrs		
2	Double Nail Clamps 70438	1"	05	Packets		
3	Isolators	40 Amps	04	Nos		
4	MCB	16 Amps	10	Nos		
5	MCB 70439	20 Amps	10	Nos		
6	Insulation Tapes	-	01	Box		
7						
8						
9						

Remarks: -For Part-3 Welding Shed Electrical line purpose

APPROVED BY
14 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Prepared By	K.Purshotham	Approved by	
Sign.& Date	12-09-2020	Sign. & Date	

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