PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/2020	Prepared by:	NEHA.C[redacted]
PO/WO no.	71275	PO / WO Date.	17/06/2020
Supplier Name	Prime power Services pvt ltd	PO/WO amount	2786.10/-
Firm/Company	SOV LLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	1110/20-21	09/11/2020	2753/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2753/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85073	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B – Other Credits : Transportation charges (Packing & Handling Charges)	236/-
Amount C – Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2989/-
Amount E – PO / WO value:	2786/-
Amount F – Difference (A – E): GST-18%	—

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	16/11/2020

Remarks: Packing & Handling Charges are extra Can be considered!

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	P.S					
Date	13/11/2020	13/11/20					

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. 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

MAGIEC Code:	EBU40886	**Tax Invoice** **PRIME POWER SERVICES PRIVATE LIMITED** Flat No.3, Plot No.2, Jaya Building, Lalitha Nagar Colony, West Marredpally, Secunderabad- 500 026.TELANGANA. customercare@primepowergen.com GSTIN - 36AAKCP8920D1ZB & PAN -AAKCP8920D Invoice under Rule 46 of CGST Rules 2017	Invoice No:	1110/20-21
Engine No:			Date:	9-Nov-2020
Model:			PO No:	71275
KVA:			Dated	
Service type:			Payment Terms: 100% Payment against Invoice	

Bill To: M/s. Silver Oak Villas LLP 5-4-187/3 & 4, IInd Floor, MG Road, Secunderabad- 500003 Customer GST No: 36ADBFS3288A2Z7	**Place of Supply /Consignee Address :** Same as billing

Sr . No	Part No	Description of Goods/Service	HSN/ SAC	Qty.	Units	Rate	Total Value	Cental Tax (CGST) Rate	Cental Tax (CGST) Amount	State/UT Tax (SGST/UTGST)) Rate	State/UT Tax (SGST/UTGST)) Amount	Including GST
1	006010197H1	Oil Filter	84212300	1	No	372.88	372.88	9%	33.56	9%	33.56	440.00
2	006001918A91-PB	Fuel Filter	84212900	1	No	186.44	186.44	9%	16.78	9%	16.78	220.00
3	001081618R1	Sump Banjo Washer	74152100	1	No	12.71	12.71	9%	1.14	9%	1.14	15.00
4	001081721R2-PB	Fuel Banjo Washer	74152100	2	No	13.56	27.12	9%	2.44	9%	2.44	32.00
5	507338	Engine Oil	27101980	6.75	No	227.12	1,533.06	9%	137.98	9%	137.98	1,809.01
6	507339	Engine Oil	27101980	1	No	231.36	231.36	9%	20.82	9%	20.82	273.00
7	Packing and forwarding charges			1	Lot	169.49	169.49	9%	15.25	9%	15.25	200.00
			Total	13.75			2,533.06		227.98		227.98	2,989.01

In words:

GST :- Rupees Four Hundred and Fifty Five. Ninety Five Paise Only

Grand Total : Rupees Two Thousand Nine Hundred and Eighty Nine Only

Total Amount Before Tax	:	2,533.06
Add-CGST	:	227.98
Add-SGST / UTGST	:	227.98
Total Tax	:	455.95
Grand Total	:	2,989.00

No. 71054
Date 10/11
Sign Neha

INWARD WITH TIME:
Inward No. 1835 Dt. 9/11/20
GRN No: 85071 Dt: 10/11/20
Received By: Sign:
SILVER OAK VILLAS LLP

Company Name: PRIME POWER SERVICES PVT LTD
Account No: 50200046196683
Branch: WEST MAREDPALLY
IFSC Code: HDFC0000377

For PrimePower Services Pvt. Ltd

PRIME POWER SERVICES PVT. LTD. WEST MAREDPALLY SEC.BAD

Authorised Signatory

Purchase Order

 15-Oct-20 4:32:42 PM

71275
10.10.20 12:33:38

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			
Prime power services PVT LTD	**Doc No**	71275	156059
Flat no:3 slab no:2 jaya building lalithanagar colony west maredpally sed:500026	**Doc Date**	17-06-2020	
	Quote No	Nil	
GSTIN 36AAKCP8920D1ZB	**Quote Date**	17-06-2020	
7731073329	**SupplyType**	Supply	

Kind Attn : Mr.Kalyan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4075 - Consumables - Filter - NA - Nos *Oil Filter*	1.00	373.00	0.00	18.00	440.14
2	4075 - Consumables - Filter - NA - Nos *Fuel filter*	1.00	187.00	0.00	18.00	220.66
3	2289 - Carpentry - other - Washers - NA - nos *Benio washer*	1.00	13.00	0.00	18.00	15.34
4	2289 - Carpentry - other - Washers - NA - nos *Benio fuel washer*	1.00	13.50	0.00	18.00	15.93
5	2289 - Carpentry - other - Washers - NA - nos *Engine oil*	1.00	231.00	0.00	18.00	272.58
6	4092 - Consumables - Others-Oil - NA - Ltrs	6.80	227.00	0.00	18.00	1,821.45
				Total Order Value . . .		**2,786.10**

Rupees : Two Thousand Seven Hundred Eighty Six and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	Above rates as per your quotation.
Payment Terms	100% As Advance.
Tax	GST Included in the above prices
Delivery Date	Within Two days from date of po
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	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 2,786-00, paid by cheque no :............... date__.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Service Charges Extra packing charges Rs.200/-. The above order for 62.5 KVA Greaves Generator Servicing purpose.
Completion Date	NA
Measurment	Nil
Security	NA
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Prime power services PVT LTD***

Name : ____________

Date : __/__/____

Estimate/Draft PO

 13-Oct-20 2:57:35 PM Original / Office Copy / Purchase Div.Copy

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			
Prime power services PVT LTD	**Doc No**	71275	156059
Flat no:3 slab no:2 jaya building lalithanagar colony west maredpally sed:500026	**Doc Date**	17-06-2020	
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GSTIN 36AAKCP8920D1ZB	**Quote Date**	17-06-2020	
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Specification / Brand	Above rates as per your quotation.
Payment Terms	100% As Advance.
Tax	GST Included in the above prices
Delivery Date	Within Two days from date of po
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Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 2,786-00, paid by cheque no :............... date__.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Service Charges Extra packing charges Rs.200/-. The above order for 62.5 KVA Greaves Generator Servicing purpose.
Completion Date	NA
Measurment	Nil
Security	NA
Remarks	

APPROVED FOR CONSTRUCTION
13 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

13/10

For *Silver Oak Villas LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Prime power services PVT LTD*

Name : ____________ Name : ____________ Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas Owners Association	Date:	07-10-2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier	Prime Power Generators Pvt Ltd Kalyan-7731073329	Req. No.	156059
Material required before date:	12-10-2020	ID No.	60653

No	Description	Size	Quantity	Units	Inward No	Date
1	Oil Filter		01	Nos		
2	Fuel Filter		01	Nos		
3	Benio Washer		01	Nos		
4	Benio Fuel Washer		02	Nos		
5	Engine Oil 71275		6.75	litres		
6	Engine Oil		01	litres		
7						
8						
9						
10						

Remarks: -For Site Generator Purpose (62.5 KVA)

Prepared By	G.Mona	Approved by	
Sign.& Date	07-10-20200.	Sign. & Date	

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

Company Name:		Date:	
Site & Phase :			22qq
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Villas final possession purpose.

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

PRIMEPOWER SERVICES PVT. LTD.

Mahindra powerol Engines & DG sets

PPSPL/233/20-21

Date: 12.10.2020

To,
M/s. Silver Oak Villas,
Phase IX Sy No 291,
Cherlapally.
mona@modiproperties.com

Engine Serial No: - N4M19TC18611

7/12/25

Dear Sir,

Sub: OFFER FOR SUPPLY OF REQUIRED SPARES FOR YOUR 1 X 62.5 KVA MAHINDRA DG SET.

We thank you very much for the opportunity given to us to offer our best proposal for required spares for Your DG set, under the following terms and conditions.

S.NO	Description	Part No	QTY	UNIT	RATE	AMOUNT
1	Oil Filter	006010197H1	1	No	440.00	440.00
2	Fuel Filter	006001918A91-PB	1	No	220.00	220.00
3	Sump Banjo Washer	001081618R1	1	No	15.00	15.00
4	Fuel Banjo Washer	001081721R2	2	No	16.00	32.00
5	Engine Oil	507339	1	Ltrs	273.00	273.00
6	Engine Oil	507338	6.8	Ltrs	268.00	1809.00
7	Packing & Forwarding Charges		1	Lot	200.00	200.00
					Grand Total	**2,989.00**

Rupees in words: Two Thousand Nine Hundred and Eighty Nine Rupees Only.

Terms & Conditions:

1) 100% advance with a valued order.
2) Price valued for 15 days only.
3) Above price ~~Excluded~~ Taxes
Included

Yours faithfully

For M/s. PRIMEPOWER SERVICES PVT LTD
Mr. Kalyan
Ph: 8008300331 / 04042211486