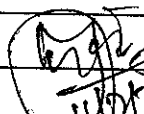
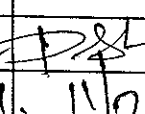
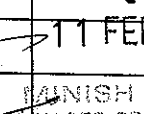


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74280	PO / WO Date.	01/02/2021
Supplier Name	Premier Engineering Corporation	PO/WO amount	Rs. 18,373/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1452	02/02/2021	Rs. 18,371/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 18,371/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	1452	02/02/2021	88250
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount B – Other Credits :			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 18,371/- ✓
Amount E – PO / WO value:			Rs. 18,373/-
Amount F – Difference (A – E):			Rs. -2/-
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		13/02/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	11/2	11 FEB 2021	MANISH 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

(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		Invoice No. SAL/20-21/1452		Dated 2-Feb-2021			
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		Delivery Note		Mode/Terms of Payment 30 Days			
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		Supplier's Ref.		Other Reference(s)			
		Buyer's Order No. 74280/156338		Dated 1-Feb-2021			
		Despatch Document No.		Delivery Note Date			
		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	50.0000 Meters	141.00	Meters	45 %	3,877.50
2	90M RED 1C*1.5GLOSTER 1C*1.5 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS	85446020	360.0000 Meters	19.33	Meters	44 %	3,896.93
3	90M BLACK 1C*1.5GLOSTER 1C*1.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	360.0000 Meters	19.33	Meters	44 %	3,896.93
4	90M YELLOW 1C*1.5GLOSTER 1C*1.5 SQMM CY MUSTR/DOM 1100V YELLOW COIL OF 90MTS	85446020	180.0000 Meters	19.33	Meters	44 %	1,948.46
5	90M BLUE 1C*1.5GLOSTER 1C*1.5 SQMM CY MUSTR /DOM BLUE COIL OF 90MTS	85446020	180.0000 Meters	19.33	Meters	44 %	1,948.46
							15,568.28
							1,401.14
							1,401.14
							0.44
							9 %
							Output SGST 9%
							Output CGST 9%
							ROUND OFF
							INWARD WITH TIME
							Inward No. 15500 Dt. 03/2/21
							ARN No: 8820 Dt: 3/2/21
							Received By: Roman Sign: 03/2/21
							SILVER OAK VILLAS LLP
Total							1,130.0000 Meters
Amount Chargeable (in words)							₹ 18,371.00
INR Eighteen Thousand Three Hundred Seventy One Only							E. & O.E
Taxable Value		Central Tax		State Tax		Total	
Rate		Amount		Rate		Tax Amount	
15,568.28		9%		1,401.14		2,802.28	
Total: 15,568.28		1,401.14		1,401.14		2,802.28	
Tax Amount (in words) : INR Two Thousand Eight Hundred Two and Twenty Eight paise Only							
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.							
Company's Bank Details Bank Name : HDFC A/c No. : 27058020000011 Branch & IFS Code : SECUNDERABAD & HDP0000004 for PREMIER ENGINEERING CORPORATION							
Authorized Signatory							

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.premierenggc.com

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

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

Invoice No. SAL/20-21/1452	Dated 2-Feb-2021
Delivery Note	Mode/Terms of Payment 30 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 74280/156338	Dated 1-Feb-2021
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	50.0000 Meters	141.00	Meters	45 %	3,877.50
2	90M RED 1C*1.5GLOSTER 1C*1.5 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS	85446020	360.0000 Meters	19.33	Meters	44 %	3,896.93
3	90M BLACK 1C*1.5GLOSTER 1C*1.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	360.0000 Meters	19.33	Meters	44 %	3,896.93
4	90M YELLOW 1C*1.5GLOSTER 1C*1.5 SQMM CY MUSTR/DOM 1100V YELLOW COIL OF 90MTS	85446020	180.0000 Meters	19.33	Meters	44 %	1,948.46
5	90M BLUE 1C*1.5GLOSTER 1C*1.5 SQMM CY MUSTR /DOM BLUE COIL OF 90MTS	85446020	180.0000 Meters	19.33	Meters	44 %	1,948.46
							15,568.28
Output SGST 9%							1,401.14
Output CGST 9%							1,401.14
ROUND OFF							0.44
Total			1,130.0000 Meters				₹ 18,371.00

IN No. 15500 DC 03/2/21
IN No: Du:
Received By: Sign: 03/2/21
SILVER OAK VILLAS LLP

Amount Chargeable (in words)

INR Eighteen Thousand Three Hundred Seventy One Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	
15,568.28	9%	1,401.14	9%	1,401.14	2,802.28
Total: 15,568.28		1,401.14		1,401.14	2,802.28

Tax Amount (in words) : INR Two Thousand Eight Hundred Two and Twenty Eight paise Only

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.

Company's Bank Details

Bank Name : HDFC
A/c No. : 27058020000011
Branch & IFS Code : SECUNDERABAD & HDFC0000042

for PREMIER ENGINEERING CORPORATION



Purchase Order

Page(s) 1 Of 2

02-02-2021 4:43:56 PM



74280

29.01.21 12:31:49

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

Doc No 74280 156338

Doc Date 01-02-2021

Quote No Nil

Quote Date 01-02-2021

SupplyType Supply

GSTIN 36AAEFM1459R1ZP

27538818..

27538811

9885857395 / 93910-20196

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	50.00	141.00	45.00	18.00	4,575.45
2 4718 - Electrical - wires - Cu-Multistand, wire 90mtrs - 1.5 sqmm - bundles red	4.00	1,740.00	44.00	18.00	4,599.17
3 4718 - Electrical - wires - Cu-Multistand, wire 90mtrs - 1.5 sqmm - bundles black	4.00	1,740.00	44.00	18.00	4,599.17
4 4718 - Electrical - wires - Cu-Multistand, wire 90mtrs - 1.5 sqmm - bundles yellow	2.00	1,740.00	44.00	18.00	2,299.58
5 4718 - Electrical - wires - Cu-Multistand, wire 90mtrs - 1.5 sqmm - bundles blue	2.00	1,740.00	44.00	18.00	2,299.58
Total Order Value . . .					18,372.95
Rupees : Eighteen Thousand Three Hundred Seventy Two and Paise Ninty Five Only.					

Terms and Conditions :-

Specification / All items shall be of "Gloster" brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil

Transportation 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 receipt of material. Above order for club house fire saety installation purpose

Completion Date Nil

Measurment Payment as per actual length measured at site.

Security Nil

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Premier Engineering Corporation

Name :

Name :

Date : / /

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		25-01-2021	
Site & Phase :		Silver Oak Villas		Time:		10.00	
Supplier				Req. No.		156338	
Material required before date:		27-01-2021		ID No.		63374	

No	Description	Size	Quantity	Units	Inward No	Date
1	Fire Extinguishers- DCP- ABC Multipurpose	5 kg	05	Nos		
2	Fire Extinguishers- CO2- store pressure (ISI15683)	09 litres	05	Nos		
3	Fire Bucket with Stand		05	Nos		
4	Fire Alarm System - 6 Zone		01	Nos		
5	Manual Call Points		05	Nos		
6	Hooters		05	Nos		
7	3/20 Aluminium Service wire	90 meters	01	Bundle		
8	PVC Pipe	01"	50	Nos		
9	PVC Junction Box	01"	30	Nos		
10	PVC Bends	01"	30	Nos		
11	Battery small	12 volts	02	Nos		
12	Multi standard wires (FRLS)- Red color	1.5 sqmm	04	Nos		
13	Multi standard wires (FRLS)- Black color	1.5 sqmm	04	Nos		
14	Multi standard wires (FRLS)- Yellow color	1.5 sqmm	02	Nos		
15	Multi standard wires (FRLS)- Blue color	1.5 sqmm	02	Nos		
16	PVC Clamps (China clamps-2 pin)	01"	200	Nos		
17	4 core Armor cable	6sqmm	70	rft		
18	Booster Pump Control Panel - KIRLOSKAR	12.5 HP	01	Nos		

Remarks: -For Clubhouse fire safety installation purpose

Prepared By	G. Mona	Approved by	
Sign. & Date	25-01-2021	Sign. & Date	

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

