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.	DC matches MRN
1.	1452	02/02/2021	88250	☑ 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:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 11 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	11/2	11/2					

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	Invoice No. **SAL/20-21/1452**	Dated **2-Feb-2021**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Supplier's Ref.	Other Reference(s)
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's Order No. **74280/156338**	Dated **1-Feb-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
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	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/DOM1100V 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%			9	%		**1,401.14**
	Output CGST 9%						**1,401.14**
	ROUND OFF						**0.44**
	Total		1,130.0000 Meters				**₹ 18,371.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7199
Date: 09/02
Sign:

INWARD WITH THE
Inward No. 15500 Dt. 03/2/21
MRN No: 88250 Dt: 3/2/21
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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

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

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 www.premierenggcorp.com	Invoice No. **SAL/20-21/1452**	Dated **2-Feb-2021**
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	ROUND OFF						**0.44**
	Total		1,130.0000 Meters				**₹ 18,371.00**

GRN No. 15500 Dt. 03/2/21
N No: Dt:
Received By: Suman Sign: 03/2/21
SILVER OAK VILLAS LLP

Amount Chargeable (in words) *E. & O.E*

INR Eighteen Thousand Three Hundred Seventy One Only

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for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 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	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	01-02-2021	
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	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
Penality 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 reciept of material. Above order for club house fire saety installiation purpose
Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

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 74279	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 74280	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	APPROVED BY SOHAM MANAGING DIRECTOR 28 JAN 2021

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