PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/02/21	Prepared by:	NEHA
PO/WO no.	74489	PO / WO Date.	06/02/21
Supplier Name	Premier Engineering Corporation	PO/WO amount	9,151/-
Firm/Company	Silver oak villas IIP	Project	SOV IIP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1492	10/02/21	10,615/-
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,615/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88677	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	10,615/-
Amount E – PO / WO value:	9,151/-
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	~~22-02-21~~ 26/02/21
Remarks	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kirti	[signature]	[signature] APPROVED 19 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	19/02/21	[illegible]					

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 Pr...

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/20-21/1492**	Dated **10-Feb-2021**
Delivery Note	Mode/Terms of Payment **30 Days**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **74489/183509**	Dated **06-Feb-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE**	85446090	116.0000 Meters	141.00	Meters	45 %	**8,995.80**
	Output SGST 9%						**809.62**
	Output CGST 9%						**809.62**
	Less : ***ROUND OFF***						**(-)0.04**
	Total		116.0000 Meters				**₹ 10,615.00**

MODI PROPERTIES PVT. LTD. * SECBAD *
INWARD 7436 Date 15/2/21

INWARD WITH TIME
Inward No. 1015 Dt. 12/2/21
MRN No. 88677 Dt. 13/2/2021
Received by: Sign: 12/2/21
SILVER OAK VILLAS LLP

Amount Chargeable (in words) *E. & O.E*
INR Ten Thousand Six Hundred Fifteen Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8,995.80	9%	809.62	9%	809.62	1,619.24
Total: 8,995.80		809.62		809.62	1,619.24

Tax Amount (in words) : **INR One Thousand Six Hundred Nineteen and Twenty Four paise Only**

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/20-21/1492**	Dated **10-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. **74489/183509**	Dated **06-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*6SQMM INDUSTRIAL CABLE**	85446090	116.0000 Meters	141.00	Meters	45 %	**8,995.80**
	Output SGST 9%						**809.62**
	Output CGST 9%						**809.62**
	Less : ***ROUND OFF***						**(-)0.04**
	Total		116.0000 Meters				**₹ 10,615.00**

...WARD WITH TIME
Inward No. 1015 12/2/21
Rec... 12/2/21
S... OAK VILLAS LLP

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

INR Ten Thousand Six Hundred Fifteen Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	8,995.80	9%	809.62	9%	809.62	1,619.24
Total:	8,995.80		809.62		809.62	1,619.24

Tax Amount (in words) : **INR One Thousand Six Hundred Nineteen and Twenty Four paise Only**

 06-02-2021 14:21:39

Purchase Order

74489
05.02.21 11:33:36

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	74489	183509
Doc Date	06-02-2021	
Quote No	Nil	
Quote Date	06-02-2021	
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	100.00	141.00	45.00	18.00	9,150.90
					Total Order Value . . .	**9,150.90**

Rupees : Nine Thousand One Hundred Fifty and Paise Ninty 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	Next Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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 part III site use purpose
Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil
Remarks	

Requisition Form

mpany Name:	Silver Oak Villas LLP	Date:	05-02-21
e & Phase :	Silver Oak Villas-III	Time:	10.00
pplier		Req. No.	183509
iterial required before date:	Urgent	ID No.	63676

Description	Size	Quantity	Units	Inward No	Date
6sqmm 4 Core Armod cable 74489		100	mts		
7/20 Al.service wire 74490		2	Bundles		
3/20 Al.service wire		2	Bundles		

narks: ForPart-3 site use purpose

pared By	G.Mona	Approved by	APPROVED 06 FEB 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
n.& Date	05-02-21	Sign. & Date	

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

npany Name:	Silver Oak Villas LLP	Date:	
: & Phase :	Silver Oak Villas	Time:	
plier		Req. No.	
terial required before date:		ID No.	

Description	Size	Quantity	Units	Inward No	Date

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