PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/3/21	Prepared by:	NEHA
PO/WO no.	75180	PO / WO Date.	24/02/21
Supplier Name	premier Eng Corporation	PO/WO amount	3,862/-
Firm/Company	SOV LLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	1569	26/02/21	3,862/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,862/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89440	☑ 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:				3,862/-
Amount E – PO / WO value:				3,862/-
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	11/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	05 MAR 2021				
Date	5/3/21	5/3					

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/-

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/20-21/1569**	Dated **26-Feb-2021**
Delivery Note	Mode/Terms of Payment **30 Days**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **75180/156396**	Dated **24-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*4SQMM INDUSTRIAL CABLE**	85446090	50.0000 Meters	119.00	Meters	45 %	**3,272.50**
	Output SGST 9%			9	%		**294.53**
	Output CGST 9%			9	%		**294.53**
	ROUND OFF						**0.44**
	Total		50.0000 Meters				**₹ 3,862.00**

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 7490 S
Date: 2/3/21
Sign: Neha

INWARD WITH TIME:
Inward No 15608 Dt. 27/2/21
MRN No: 89440 Dt: 9/3/21
Received By: Sign
SILVER OAK VILLAS LLP

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Eight Hundred Sixty Two Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3,272.50	9%	294.53	9%	294.53	589.06
Total: 3,272.50		**294.53**		**294.53**	**589.06**

Tax Amount (in words) : **INR Five Hundred Eighty Nine and Six 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

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/20-21/1569**	Dated **26-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. **75180/156396**	Dated **24-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*4SQMM INDUSTRIAL CABLE**	85446090	50.0000 Meters	119.00	Meters	45 %	**3,272.50**
	Output SGST 9%			9	%		**294.53**
	Output CGST 9%			9	%		**294.53**
	ROUND OFF						**0.44**
	Total		**50.0000 Meters**				**₹ 3,862.00**

INWARD WITH TIME:
Inward No 1508 Dt. 27/2/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

Amount Chargeable (in words)

INR Three Thousand Eight Hundred Sixty Two Only

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,272.50	9%	294.53	9%	294.53	589.06
Total:	**3,272.50**		**294.53**		**294.53**	**589.06**

Tax Amount (in words) : **INR Five Hundred Eighty Nine and Six paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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.

This is a Computer Generated Invoice

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	22-02-2021
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	156396
Material required before date:	25-02-2021	ID No.	64247

No	Description	Size	Quantity	Units	Inward No	Date
1	4 Core Armor cable	4 sqmm	50	meters		
2	75180					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Villa no: 97 electrical wiring purpose

APPROVED

P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared By	mona	Approved by	
Sign.& Date	22-02-2021	Sign. & Date	

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

Purchase Order

 24-02-2021 2:25:56 PM

75180 .Copy
23.02.21 5:16:58

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	75180	156396
Doc Date	24-02-2021	
Quote No	Nil	
Quote Date	24-02-2021	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4691 - Electrical - wires - Al Armored cable - NA - mtrs *4 sq mm 4 c*	50.00	119.00	45.00	18.00	3,861.55
					Total Order Value . . .	**3,861.55**

Rupees : Three Thousand Eight Hundred Sixty One and Paise Fifty 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 common eminities for V.no.97 purpose
Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______________________

Date : __/__/____