

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/06/2021		Prepared by:		B. Meenakshi	
PO/WO no.		75538		PO / WO Date.		13/03/21	
Supplier Name		Prime Power Services Pvt. Ltd.		PO/WO amount		2,786/-	
Firm/Company		SOV LLP		Project		SOV	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		2019/20-21		15/03/21		2,989/-	
2							
3							
4							
Amount A – Bills total (Excluding Transport & Hamali Charges):						2,989/-	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	047	15/3/21	90067	☒ 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:						2,989/-	
Amount E – PO / WO value:						2,786/-	
Amount F – Difference (A – E): GST-18%						203/-	
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 / WO?			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☒ Yes – Rs. 2986/- ☐ No				
Payment – due date							
Remarks: Transportation included advance payment done Amt 2986/- Please close the PO							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: <i>[Signature]</i>							
Date: 24/06/21							

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/-

[Signature]

Code: EBU40886

Line No:

KVA:

Work:

Oil Service

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 - 36AAKCP8920D12B & PAN -AAKCP8920D
 Invoice under Rule 46 of CGST Rules 2017

Original for Recipient

Invoice No: 2019/20-21

Date: 15-Mar-202

PO No: 75538 -156

Dated 13-Mar-2021

Payment Terms: 100%
 Payment Against Invoice

Bill To:

M/s. Silver Oak Villas LLP
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

Customer GST No: 36ADBFS3288A227

Place of Supply /Consignee Address :

M/s. Silver Oak Villas Phase - IX
 Sy. No. 291, Cherlapally, Hyderabad, next to
 Govt. of india mint

Sr. No	Part No	Description of Goods/Service	HSN/ SAC	Qty.	Units	Rate	Total Value	Central Tax (CGST)		State/UT Tax (SGST/UTGST))		Including GST
								Rate	Amount	Rate	Amount	
1	006010197H1	Oil Filter	84212300	1	Nos	372.88	372.88	9%	33.56	9%	33.56	440.00
2	006001918A91-PB	Fuel Filter	84212900	1	Nos	186.44	186.44	9%	16.78	9%	16.78	220.00
3	001081618R1	Sump Benjo washer	73181110	1	Nos	12.71	12.71	9%	1.14	9%	1.14	15.00
4	001081721R2	Fuel Benjo washer	73181110	2	Nos	13.56	27.12	9%	2.44	9%	2.44	32.00
5	507338	Engine Oil	27101980	6.75	Ltrs	227.12	1,533.06	9%	137.98	9%	137.98	1,809.01
6	507339	Engine Oil	27101980	1	Lot	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:

Total Tax = Rs. 227.98

In words:

Total Tax : Four Hundred and Fifty Five. Ninety Five Paise Only

Grand Total : Rupees Two Thousnd 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

Company Name:

PRIME POWER SERVICES PVT LTD

Account No:

50200046196683

Branch:

WEST MAREDPALLY

FSC Code:

HDFC0000377

SILVER OAK VILAS LLP

For PrimePower Services Pvt. Ltd

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

13-Mar-21 12:46:23 PM



75538

11.03.21 4:50:41

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
Flat no:3 slab no:2 jaya building lalithanagar colony west maredpally
sed:500026

GSTIN 36AAKCP8920D1ZB

7731073329

Doc No	75538	156405
Doc Date	13-03-2021	
Quote No	Nil	
Quote Date	17-06-2020	
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
Rupees : Two Thousand Seven Hundred Eighty Six and Paise Ten Only.					
Total Order Value ...					2,786.10

Terms and Conditions :-

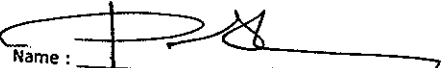
Specification / Brand	Above rates as per your quotation.
Payment Terms	100% As Advance.
Tax	GST Included in the above prices
Delivery Date	Within Two days from date of po
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 2,986-00, 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	Nil
Remarks	Nil

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:		06-03-2021		
Site & Phase :		Silver Oak Villas		Time:		12.00		
Supplier		Prime Power Generators Pvt Ltd Kalyan-7731073329		Req. No.		156405		
Material required before date:			15-03-2021		ID No.			64475

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		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	06-03-2021	Sign. & Date	

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

APPROVED
11 MAR 2021
PRABHAKAR
MANAGER PURCHASE

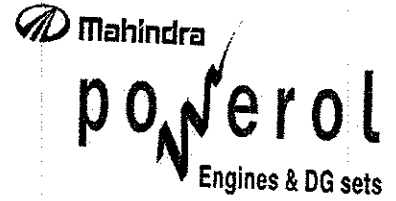
Company Name:				Date:			
Site & Phase :						22qq	
Supplier				Req. No.			
Material required before date:					ID No.		

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.



PPSPL/523/20-21

Date: 06.03.2021

TO,
M/S. SILVER OAK VILLAS,
PHASE IX, SY NO 291, CHERLAPALLY.
purshotham@modiptoperties.com

15538

Engine Sl. No: N4M19TC18611

Model: 4905GMC2

Dear Sir,

Sub: OFFER FOR SUPPLY B CHECK 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 prices for your DG set, under the following terms and conditions.

SNO	PART NUMBER	DESCRIPTION	QTY	UNIT	RATE	TOTAL
1	006010197H1	Oil Filter	1	No	440.00	440.00
2	006001918A91-PB	Fuel Filter	1	No	220.00	220.00
3	001081618R1-PB	Sump Benjo Washer	1	No	15.00	15.00
4	001081721R2	Fuel Benjo Washer	2	No	16.00	32.00
5	507338	Engine Oil	6.75	Ltrs	268.00	1809.00
6	507339	Engine Oil	1	Ltrs	273.00	273.00
7	Packing & Forwarding Charges		1	Lot	200.00	200.00
TOTAL						2,989.00

Amount 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 included Taxes.

Yours faithfully

For M/s. PRIMEPOWER SERVICES PVT LTD
Mr. Kalyan
Ph.: 8008300331 / 040 42211486