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 service pvt ltd	PO/WO amount	2786/.
Firm/Company	SOULLP	Project	SOU
Sl. No.	Bill No.	Bill Date	Bill amount
1	2019/20-21.	15/03/21.	2989/-
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:	2786/.
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 / W?O	☑ 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 Amount 2986/.

Please close the PO.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: [signature]			APPROVED				
Date 24/06/21			24 JUN 2021 MANISH PARIKH				

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/-

Code:	EBU40886
Engine No:	
KVA:	
Work	Oil Service

Tax Invoice

Original for Recipient

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 - 36AAKCP8920D1ZB & PAN -AAKCP8920D
Invoice under Rule 46 of CGST Rules 2017

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: 36ADBFS3288A2Z7

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	Cental 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 : 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

15646 15/3/21

Company Name: PRIME POWER SERVICES PVT LTD
Account No: 50200046196683
Branch: WEST MAREDPALLY
IFSC Code: HDFC0000377

SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
No. 81935
Date 24/2

For PrimePower Services Pvt. Ltd

Authorised Signatory

 13-Mar-21 12:46:23 PM

Purchase Order

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

047

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
Penality 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

Name : ______________

Accepted the above Terms And Conditions
For ***Prime power services PVT LTD***

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)

1538

7/22 66071

APPROVED 11 MAR 2021 PRABHAKAR SR. MANAGER PURCHASE

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.

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.

Mahindra powerol Engines & DG sets

PPSPL/523/20-21

Date: 06.03.2021

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

Po 75538

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

Rupees 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