PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/11/21	Prepared by:	B. Meenakshi
PO/WO no.	79255	PO / WO Date.	2/8/21
Supplier Name	Prime Power Services Pvt Ltd	PO/WO amount	10,151/-
Firm/Company	Silver oak welfare Assoc	Project	SOV-R&D
Sl. No.	Bill No.	Bill Date	Bill amount
1	965/21-22.	9/8/21	10,152/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,152/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				☑ 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:	10,152/-
Amount E – PO / WO value:	10,151/-
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. 5076/- ☐ No
Payment – due date	22/11/21.

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Meenakshi	[signature]					
Date	13/11/21	D					

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/-

Purchase Order

 02-Aug-21 11:35:53 AM

Orig 79255
31.07.21 2:16:54

From Company : **Silver Oak Welfare Association**

G S T No. : .

Supplier Details			
Prime power services PVT LTD	**Doc No**	79255	191002
Flat no:3 slab no:2 jaya building lalithanagar colony west maredpally sed:500026	**Doc Date**	02-08-2021	
GSTIN 36AAKCP8920D1ZB	**Quote No**	Nil	
	Quote Date	02-08-2021	
7731073329	**SupplyType**	Supply	

Recd

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 006010197H1*	2.00	440.00	0.00	0.00	880.00
2	4075 - Consumables - Filter - NA - Nos *Fuel filter 006001918A91-PB*	2.00	220.00	0.00	0.00	440.00
3	2289 - Carpentry - other - Washers - NA - nos *Sump benjo washer 001081618R-PB*	2.00	15.00	0.00	0.00	30.00
4	2289 - Carpentry - other - Washers - NA - nos *Fuel benjo washer 001081721R2*	4.00	16.00	0.00	0.00	64.00
5	4075 - Consumables - Filter - NA - Nos *Air filter 006000789F1-PB*	1.00	864.00	0.00	0.00	864.00
6	4075 - Consumables - Filter - NA - Nos *Air filter 006000790F1-PB*	1.00	645.00	0.00	0.00	645.00
7	4087 - Consumables - Coolant - NA - ltrs *507341*	10.00	202.00	0.00	0.00	2,020.00
8	4092 - Consumables - Others-Oil - NA - Ltrs *507338*	13.50	299.00	0.00	0.00	4,036.50
9	4092 - Consumables - Others-Oil - NA - Ltrs *507339*	2.00	303.00	0.00	0.00	606.00
10	7375 - Plumbing - other - PVC Pipe - NA - nos *Fuel spill pipe*	1.00	566.00	0.00	0.00	566.00
					Total Order Value . . .	**10,151.50**

Rupees : Ten Thousand One Hundred Fifty One and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand Servicing of DG Set 62.5 KVA

Payment Terms 50% Advance balance after delivery

Tax Included in the above prices

Delivery Date With in one week

Delivery Location Silver Oak Villas I & II

Phone.

Penality For Delay Nil

Transportation Cost Nil

For ***Silver Oak Welfare Association***

Authorised Signatory

Name :

Contact --

Accepted the above Terms And Conditions

For ***Prime power services PVT LTD***

Name :

Date : __/__/____

Purchase Order

 02-Aug-21 11:35:53 AM Original / Office Copy / Purchase Div.Copy

Warranty	One year AMC
Advance Paid	Rs. 5,000-00, by cheque...................., dated..........
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for 62.5 KVA DG set purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Silver Oak Welfare Association*

Authorised Signatory

Name : ______________________

Contact - -

Accepted the above Terms And Conditions

For *Prime power services PVT LTD*

Name : ______________________

Date : __/__/____

1549

Requisition Form

Company Name:	Silver Oak welfare Association	Date:	31-07-21
Site & Phase:	Silver Oak Villas-I and II	Time:	12.00
		Req. No.	191002
Supplier		ID No.	68059
Material required before date:	urgent		

No.	Description	Size	Quantity	Units	Inward No	Date
1	Oil filter	006010197H1	2	Nos		
2	Fuel filter	006001918A91-PB	2	Nos		
3	Sumo benjo washer	001081618R1-PB	2	Nos		
4	Fuel benjo washer	001081721R2	4	Nos		
5	Air filter	006000789F1-PB	1	Nos		
6	Air filter	006000790F1-PB	1	Nos		
7	coolant	507341	10	Nos		
8	Engine Oil	507338	13.5	Nos		
9	Engine Oil	507339	2	Nos		
10	AMC for generator		1	Nos		

19255

19256

Remarks: -For generator purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	31-07-21	Sign. & Date	

APPROVED
31 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

1541

Company Name:	Silver Oak Villas LLP	Date:	30-07-21
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	156540
Material required before date:		ID No.	68015

No	Description	Size	Quantity	Units	Inward No	Date
1	Oil filter	006010197H1	2	Nos		
2	Fuel filter	006001918A91-PB	2	Nos		
3	Sumo benjo washer	001081618R1-PB	2	Nos		
4	Fuel benjo washer	001081721R8	4	Nos		
5	Air filter	006000789F1-PB	1	Nos		
6	Air filter	006000790F1-PB	1	Nos		
7	coolant	507341	10	Nos		
8	Engine Oil	507338	13.5	Nos		
9	Engine Oil	507339	2	Nos		
10	AMC for generator		1	Nos		

Remarks: -For generator purpose

Cancelled

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	30-07-21	Sign. & Date	

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

Original for Recipient

:C Code:	EBU40886	**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 - 36AAKCP8920D1ZB & PAN -AAKCP8920D Invoice under Rule 46 of CGST Rules 2017	Invoice No: 965/21-22
: No:			Date: 9-Aug-2021
:l:			PO No: 79255
			Dated 2-Aug-2021
:ce type:			Payment Terms: 100% Payment against Invoice

'o:

. Silver Oak Welfare Association
187/3 & 4, IInd Floor, MG Road,
ınderabad- 500003

tomer GST No: 36ADBFS3288A2Z7

Place of Supply /Consignee Address :

M/S. SILVER OAK VILLAS,
PHASE IX, SY NO 291, CHERLAPALLY.

. No	Part No	Description of Goods/Service	HSN/ SAC	Qty.	Units	Rate	Total Value	Cental Tax (CGST) Rate	Cental Tax (CGST) Amount	State/UT Tax (SGST/UTGST)) Rate	State/UT Tax (SGST/UTGST)) Amount	Including GST
1	006010197H1	Oil Filter	84212300	2	No	372.88	745.76	9%	67.12	9%	67.12	880.00
2	006001918A91-PB	Fuel Filter	84212900	2	No	186.44	372.88	9%	33.56	9%	33.56	440.00
3	001081618R1	Sump Banjo Washer	74152100	2	No	12.71	25.42	9%	2.29	9%	2.29	30.00
4	001081721R2-PB	Fuel Banjo Washer	74152100	4	No	13.56	54.24	9%	4.88	9%	4.88	64.00
5	006000789F1-PB	Primary Air Filter	84219900	1	No	732.20	732.20	9%	65.90	9%	65.90	864.00
6	006000790F1-PB	Safety Air Filter	84219900	1	No	546.61	546.61	9%	49.19	9%	49.19	645.00
7	507341	Coolant	38200000	10	Lot	171.20	1,711.98	9%	154.08	9%	154.08	2,020.14
8	006002736H92	FUEL SPILL PIPE	38200000	1	No	479.66	479.66	9%	43.17	9%	43.17	566.00
9	507338	Engine Oil	27101980	13.5	No	253.39	3,420.77	9%	307.87	9%	307.87	4,036.50
10	507339	Engine Oil	27101980	2	No	256.78	513.56	9%	46.22	9%	46.22	606.00
			Total	38.50			8,603.08		774.28		774.28	10,151.63

Total Amount Before Tax	:	8,603.08
Add-CGST	:	774.28
Add-SGST / UTGST	:	774.28
Total Tax	:	1,548.55
Grand Total	:	10,152.00

In words:

GST :- Rupees One Thousand Five Hundred and Forty Eight. Fifty Five Paise Only

Grand Total : Rupees Ten Thousand One Hundred and Fifty Two Only

SUMMIT SALES LLP
IN WARD
No: 86918
Date: 17-11-21
Sign: L
R.R. DIST.

For PrimePower Services Pvt. Ltd

PRIMEPOWER SERVICES PVT. LTD. SEC-BAD

Authorised Signatory

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

INWARD WITH TIME:
Inward No: 15956 Dt: 19/8/21
Dt:
Sign:
SILVER OAK VILLAS PART-III

PRIMEPOWER SERVICES PVT. LTD.

Power of Certainty

Plot No - 2, Flat No - 3, Jaya Building,
Lalitha Nagar Colony, West Marredpally,
Secunderabad - 500026. Tel : 91-40-42211486, 40201486
Email : info@primepwergen.com
customercare@primepowergen.com
Url : www. primepowergenerators.com
GST No. : 36AAKCP6920D1ZB

Delivery Challan

D.C. Number : 408

Date : 09-08-2021

Order No. :

Order Date :

Customer VAT No. :

Customer CST No. :

Issued To :

[Name] : Silver Oak Villas

Address : Phase IX, Sy No 291, Cherlapally.

Phone :

Sl. No.	Description	Qty
1.	Oil filter — 006010197H1	1
2,	fuel filter - 006001918A91-PB	1
3	Sump Benjo washer - 001081618R1-PB	1
4,	fuel Benjo washer - 00108 1721 R2	2
5,	fuel spill pipe - 00600273 6H92	1
6,	Engine oil - 507338	6.75 l
7,	Engine oil - 507 339.	1 l

Remark

Material Value (Approx)

INWARD WITH TIME
Inward No: 1596 Dt: 9/8/21
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS PART-III

Delivery Schedule :

Mode of Transport : By Shravan.

Received the above materials in Good Condition

B. Meenakshi
9/8/21 - 8121551388.

Customer Seal & Sign

for PRIMEPOWER SERVICES PVT. LTD.

PRIME POWER SERVICES PVT. LTD. WEST MARREDPALLY SEC-BAD

Authorised Signatory