

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/11/21		Prepared by: B. Murakhi	
PO/WO no. 79255		PO / WO Date. 21/8/21	
Supplier Name Prime power service Pvt Ltd		PO/WO amount 10,151/-	
Firm/Company Silver Oak well Pex Assoc		Project SOV-200	
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.
1.			DC matches MRN
			☒ 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
Sign:	Murakhi		
Date	13/11/21	10/11	

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

Page(s) 1 Of 2

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Orig



79255

31.07.21 2:16:54

From Company : **Silver Oak Welfare Association**

G S T No. : .

Supplier DetailsPrime power services PVT LTD
Flat no:3 slab no:2 jaya building lalithanagar colony west maredpally
sed:500026

GSTIN 36AAKCP8920D1ZB

7731073329

Doc No	79255	191002
Doc Date	02-08-2021	
Quote No	Nil	
Quote Date	02-08-2021	
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 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.					

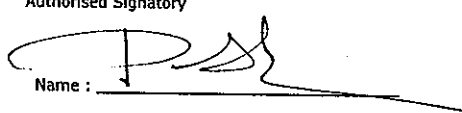
Terms and Conditions :-

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. .
Penalty For Delay Nil
Transportation Cost Nil

For **Silver Oak Welfare Association**

Authorised Signatory

Accepted the above Terms And Conditions

For **Prime power services PVT LTD**Name : 

Name : _____

Date : __/__/__

Contact --

Purchase Order

Page(s) 2 Of 2

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		Inward No	Date
No.	Description	Size	Quantity	Units		
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		
Remarks: -For generator purpose						
Prepared By		B.Meenakshi		Approved by		
Sign. & Date		31-07-21		Sign. & Date		

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

APPROVED
31 JUL 2021
F. PRABHAKAR
Sr. MANAGER PURCHASE

Conf	Name:	Silver Oak Villas LLP	Date:	30-07-21	1541	
Site & Phase :		Silver Oak Villas	Time:	12.00		
Supplier			Req. No.	156540		
Material required before date:			ID No.	68015		
No	Description	Size	Quantity	Unit s	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	001081721R1-PB	4	Nos		
5	Air filter	006000780F1-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						
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.

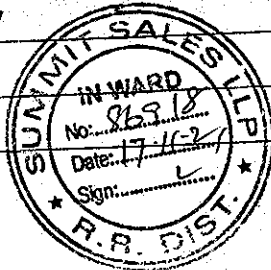
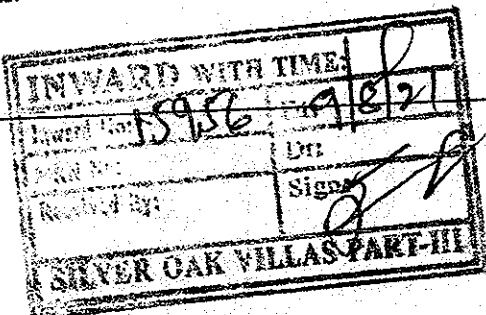
Tax Invoice										Original for Recipient				
PRIME POWER SERVICES PRIVATE LIMITED										Invoice No: 965/21-22				
Flat No.3, Plot No.2, Jaya Building, Lalitha Nagar Colony, West Marredpally, Secunderabad- 500 026.TELANGANA.										Date: 9-Aug-2021				
customercare@primepowergen.com										PO No: 79255				
GSTIN - 36AAKCP8920D1ZB & PAN -AAKCP8920D										Dated: 2-Aug-2021				
Invoice under Rule 46 of CGST Rules 2017										Payment Terms: 100% Payment against invoice				
Customer Details: Silver Oak Welfare Association 187/3 & 4, 11nd Floor, MG Road, Secunderabad- 500003 Supplier GST No: 36ADBFS3288A227										Place of Supply / Consignee Address: M/S. SILVER OAK VILLAS, PHASE IX, SY NO 291, CHERLAPALLY.				
Sl. 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	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	006002736H52	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
In words:										Total Amount Before Tax :		8,603.08		
GST :- Rupees One Thousand Five Hundred and Forty Eight. Fifty Five Paise Only										Add-CGST		774.28		
Grand Total : Rupees Ten Thousand One Hundred and Fifty Two Only										Add-SGST / UTGST		774.28		
										Total Tax		1,548.55		
										Grand Total		10,152.00		

Company Name: PRIME POWER SERVICES PVT LTD

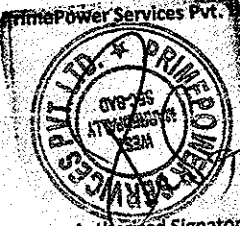
Account No: 50200046196683

Branch: WEST MAREDPALLY

IFSC Code: HDFC0000377

For PrimePower Services Pvt. Ltd



Authorized Signatory



PRIMEPOWER SERVICES PVT. LTD.

Plot No - 2, Flat No - 3, Jaya Building,
Lalitha Nagar Colony, West Marredpally,
Secunderabad - 500026. Tel : 91-40-42211486, 40201486
Email : info@primepowergen.com
customercare@primepowergen.com
Url : www.primepowergenerators.com
GST No. : 36AAKCP8920D1ZB

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 1A, Sx No 291, Cherlapally.

Phone :

Sl. No.	Description	Qty
1.	Oil filter - 006010197H1	1
2.	Fuel filter - 006001918A91-PB	1
3.	Sump Benge washer - 001081618R1-PB	1
4.	Fuel Benge washer - 001081721R2	2
5.	Fuel Spill Pipe - 006002736H92	1
6.	Engine oil - 507338	6.75 l
7.	Engine oil - 507339	1 l

Remark

Material Value (Approx)

INWARD WITH TIME	
Inward No: 15956	Dr: 9/8/21
MRN No:	Dr:
Received By:	Sign: [Signature]
SILVER OAK VILLAS PART-III	

Delivery Schedule :

Mode of Transport : By Shivan.

Received the above materials in Good Condition

B. Manakshi
9/8/21 - 8121551388.

Customer Seal & Sign

for PRIMEPOWER SERVICES PVT. LTD.

