

PURCHASE DIVISION B
Advice for approval for credit to supplier

Date: 25/03/22		Prepared by: Vanajathi		Serial no. 2459	
Supplier name: Premit Engineering Corporation		Project: Seelam farm		HO inward no.	
Firm/Company: SELLP		PO/WO No. 86212		HO received date	
PO/WO date: 15/03/22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SA 2/21-22/1813	19/03/22	4,352/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			4,352/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 105143	Proof of delivery matches MRN		☒ 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:			4,352/-
Amount E – PO / WO value:			4,352/-
Amount F – Difference (A – E):			-
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received	
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other	
Payment = due date		28/03/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	<i>[Signature]</i>				
Date	25/03/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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

Consignee

SERENE CONSTRUCTIONS LLP (C)
 5-4-187/374, II FLOOR, MG ROAD,
 SECUNDERABAD-03
 GSTIN/UIN : 36ACVFS7909P1ZV
 State Name : Telangana, Code : 36

Buyer (if other than consignee)

SERENE CONSTRUCTIONS LLP (C)
 5-4-187/374, II FLOOR, MG ROAD,
 SECUNDERABAD-03
 GSTIN/UIN : 36ACVFS7909P1ZV
 State Name : Telangana, Code : 36

Invoice No. SAL/21-22/1813	Dated 19-Mar-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 86212/150622	Dated 15-Mar-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER 3CX2.5SQMM FLAT SUMBERSIBLE CABLE	85446020	50.00 Meter	136.60	Meter	46 %	3,688.20
	Output SGST 9%				9 %		331.94
	Output CGST 9%						331.94
	Less : Output CGST 9% ROUND OFF						(-0.08)
Total			50.00 Meter				₹ 4,352.00

Amount Chargeable (in words)

INR Four Thousand Three Hundred Fifty Two Only

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,688.20	9%	331.94	9%	331.94	663.88
Total:	3,688.20		331.94		331.94	663.88

Tax Amount (in words) : **INR Six Hundred Sixty Three and Eighty Eight 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

Authorized Signatory

Purchase Order

Page(s) 1 Of 1

19-03-2022 11:42:29 AM



86212

28.02.22 2:52:28

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

Supplier Details

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

Doc No	86212	150622
Doc Date	15-03-2022	
Quote No	NIL	
Quote Date	07-03-2022	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4696 - Electrical - wires - Copper flat wire - NA - mtrs 2.5 Sq.mm 3 Core	50.00	136.60	46.00	18.00	4,352.08
Total Order Value . . .					4,352.08

Rupees : Four Thousand Three Hundred Fifty Two and Paise Eight Only.

Terms and Conditions :-

Specification / All items shall be of 'Gloster' brand.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503
Phone. ..

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Pymnt as per actual receipt of material. Above order for 10KVA UPS in 2727 purpose.

Completion Date Nil

Measurment Nil

Security Nil

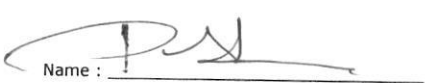
Remarks 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

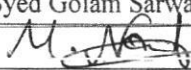
For **Premier Engineering Corporation**

Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Serene Constructions llp	Date:	07.03.2022			
Site & Phase :	Serene farms	Time:	1.10			
Supplier		Req.No.	150622			
Material required before date:	08.03.2022	ID No.	74428			
No	Description	Size	Quantity	Units	Inward No	Date
1	2.5 mm Flat wire three core	2.5mm	50	meters	86212	
2	Insulation tapes blue	std	05	Nos		
3	Insulation tapes red	std	05	Nos		
4	Insulation tapes yellow	std	05	Nos	86209	
5	Bentonite Earthing Power	25kg	02	bags		
6						
7						
8						
9						
10						
Remarks: from under round to the stater connecting purpose which is in villa no. 28,Transformer earth pit purpose.						
Prepared By	M. Naveen reddy	Approved by	Syed Golam Sarwar			
Sign.& Date	07.03.2022	Sign. & Date				

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

09 MAR 2022

(DUPLICATE FOR TRANSPORTER)

[illegible]

INR Four Thousand Three Hundred Fifty Two Only

Tax Amount (in words) : **INR Six Hundred Sixty Three and Eighty Eight paise Only**

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Bank Name : HDFC
A/c No. : 27058020000011
Branch & IFS Code : SECUNDERABAD & HDFC0000042

for PREMIER ENGINEERING CORPORATION

Authorised Signatory