PURCHASE DIVISION (B)

Advice for approval for credit to supplier

Date:	25/03/22	Prepared by	Vanajakshi	Serial no.	2459
Supplier name	Premeir Engineering Corporation			HO inward no.	
Firm/Company	SCLLP	Project	serene farms	HO received date	
PO/WO date	15/03/22	PO/WO No.	86212	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/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:	Vanajakshi				
Sign:	[signature]				
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	Invoice No. **SAL/21-22/1813**	Dated **19-Mar-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **SERENE CONSTRUCTIONS LLP (C)** 5-4-187/374,II FLOOR, MG ROAD, SECUNDERABAD-03 GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Buyer's Order No. **86212/150622**	Dated **15-Mar-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
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	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 : *ROUND OFF*						**(-)0.08**
	Total		**50.00 Meter**				**₹ 4,352.00**

MODI PROPERTIES PVT. LTD. INWARD No. 595 Date 2/4/22 Sign SEC'BAD

SUMMIT SALES LLP IN WARD No: 92526 Date: 23/3 Sign: R.R. DIST.

8977633106
TS10UA9758

Amount Chargeable (in words) *E. & O.E*

INR Four Thousand Three Hundred Fifty Two Only

	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

PREMIER ENGINEERING CORPORATION Hyderabad.

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 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	**Doc No**	86212	150622
	Doc Date	15-03-2022	
	Quote No	NIL	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	07-03-2022	
27538811 9885857395 / 93910-20196	**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. ..
Penality 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 qlty & specs. Pymnt as per actual recipt 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

Name : ____________________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

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	M. Nav

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

09 MAR 2022

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

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

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	

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

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	Less : ***ROUND OFF***						**(-)0.08**
	Total		**50.00 Meter**				**₹ 4,352.00**

INWARD
Inward No: 347 Dt: 19/3/22
MRN No: 105/143 Dt: 22/3/22
Received By: Dileep N
Sign: Dileep N
Serene Construction (Hyd)

8977637106
TS10UA 9758

SUMMIT SALES LLP
INWARD No: 12526
Date: 23/3
Sign:
R.R. DIST.

Amount Chargeable (in words) *E. & O.E*
INR Four Thousand Three Hundred Fifty Two Only

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for PREMIER ENGINEERING CORPORATION
PREMIER ENGINEERING CORPORATION Sec'bad.
Authorised Signatory