PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/3/22	Prepared by	Manoj	Serial no.	- U 2423
Supplier name	premier Engineering corporation			HO inward no.	
Firm/Company	Crescentia	Project	Lab pvt ltd GV One	HO received date	
PO/WO date	14/3/22	PO/WO No.	86370	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/21-22/1831	22/3/22	17,408/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	17,408/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 105260	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:	17,408/-
Amount E – PO / WO value:	17,408/-
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	4/4/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj	APPROVED			
Sign:	Manoj	26 MAR 2022			
Date	26/3/22	P. PRABHAKAR Sr. MANAGER PURCHASE			
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
CRESCENTIA LABS PVT LTD
PLOT NO.15-B,MN PARK PHASE-1, SY,
NO.230 TO 243, TURKAPALLY
VILLAGE, SHAMEERPET MANDAL,MECHAL,MALKAJGIRI(D)
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Buyer (if other than consignee)
CRESCENTIA LABS PVT LTD
PLOT NO.15-B,MN PARK PHASE-1, SY,
NO.230 TO 243, TURKAPALLY
VILLAGE, SHAMEERPET MANDAL,MECHAL,MALKAJGIRI(D)
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Invoice No. **SAL/21-22/1831**	Dated **22-Mar-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **86370/195009**	Dated **14-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	200.00 Meter	136.60	Meter	46 %	**14,752.80**
	Output SGST 9%						**1,327.75**
	Output CGST 9%			9	%		**1,327.75**
	Less : ***ROUND OFF***						**(-)0.30**
	Total		200.00 Meter				**₹ 17,408.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 600 Date 22/3/22 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 92523 Date 23/3 Sign.

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

INR Seventeen Thousand Four Hundred Eight Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
14,752.80	9%	1,327.75	9%	1,327.75	2,655.50
Total: 14,752.80		**1,327.75**		**1,327.75**	**2,655.50**

Tax Amount (in words) : **INR Two Thousand Six Hundred Fifty Five and Fifty paise Only**

TS 10 UB 8387
6281929262

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION Secbad

Authorised Signatory

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.

This is a Computer Generated Invoice

Purchase Order

 14-03-2022 11:58:51 AM Original

86370
28.02.22 2:52:29

From Company : **Crescentia Labs Pvt Ltd**
Plot No.15-B, MN Park Phase-I, Sy No.230 to 243, Turkapally Village, Shamee
Malkajigiri (D).
G S T No. : 36AADCB2608M1ZO

Supplier Details

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

27538811 27538818..
9885857395 / 93910-20196

Doc No	86370	195009
Doc Date	14-03-2022	
Quote No	NIL	
Quote Date	14-03-2022	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	4695 - Electrical - wires - Copper flat wire - 3core - mtrs *2.5SQ MM*	200.00	136.60	46.00	18.00	17,408.30
			Total Order Value . . .			**17,408.30**

Rupees : Seventeen Thousand Four Hundred Eight and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	G V One Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243, Turkapally Village, Shameerpet mandal, Medchal Malkajigiri (D) Phone.
Penality For Delay	NIL
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment as per actual receipt of material.Above material for GV ONE borewell use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Require ... technical details/clarification
☐ ... SSLLP stock
☐ Other

APPROVED BY
16 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

For *Crescentia Labs Pvt Ltd*
Authorised Signatory

Name : 14/03/2022

Accepted the above Terms And Conditions
For *Premier Engineering Corporation*

Name : ____________

Date : __/__/__

Requisition Form – submersible pump for borewell

Company Name:	Cresentia Labs Pvt. Ltd	Date:	09-03-2022
Site & Phase :	GV ONE	Time:	10:47
Supplier		Req. No.	195009
Material required before date:		ID No.	74520

No	Description	Size	Quantity	Units	Inward No	Date
1	Submersible pump of recommended HP/stages 3HP KS4B-3030	5000 L/H	1	Nos.	→ 33,360	27+12/
2	Starter panel for pump	3 PHASE	1	Nos.	2,500/	
3	HDPE pipe – in borewell	1 ¼" – 16 Kgs per sqcm	485	147 Mtr Feet	148	18
4	HDPE pipe – under ground outside borewell	1 ¼" – 16 Kgs per sqcm	440	134 Mtr Feet	148	18
5	Coupler	1 ¼"	05	Nos		
6	Ball valve – Plason	1 ¼"	02	Nos	3,000/-	
7	Non return valve	1 ¼"	1	Nos		
8	2.5 core multi stand wire PO → 86370	-	200	Meters	136 80	46/ 18/ PBC.
9	Relevant GI fittings	-	1	Set		

Details:

A. Depth of borewell (ft).	500' FEET
B. Depth for installation of pump (15 ft less than bore depth) ft.:	485' FEET
C. Water struck at ft.:	105' FEET
D. Yield of water:	excellent (more than 1 1/2")
E. Horizontal distance to storage tank ft.:	NIL
F. Vertical distance to storage tank ft.:	NIL
G. Location of borewell:	South west corner
H. Discharge in ltrs per hr.:	5000

Remarks: Pump required for fixing at GV ONE Site Borewell purpose

Prepared By	Md Mursalim Ansari	Approved by	V Ramesh Reddy
Sign.& Date	09-03-2022	Sign. & Date	09-03-2022

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

09/03/2022

11 MAR 2022

APPROVED BY
16 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

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.	Dated
SAL/21-22/1831	22-Mar-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 86370/195009	Dated 14-Mar-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
CRESCENTIA LABS PVT LTD
PLOT NO.15-B,MN PARK PHASE-1, SY,
NO.230 TO 243, TURKAPALLY
VILLAGE, SHAMEERPET MANDAL,MECHAL,MALKAJGIRI(D)
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Buyer (if other than consignee)
CRESCENTIA LABS PVT LTD
PLOT NO.15-B,MN PARK PHASE-1, SY,
NO.230 TO 243, TURKAPALLY
VILLAGE, SHAMEERPET MANDAL,MECHAL,MALKAJGIRI(D)
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER 3CX2.5SQMM FLAT SUMBERSIBLE CABLE**	85446020	200.00 Meter	136.60	Meter	46 %	14,752.80
	Output SGST 9%			9	%		1,327.75
	Output CGST 9%						1,327.75
	Less : *ROUND OFF*						(-)0.30
	Total		200.00 Meter				₹ 17,408.00

SUMMIT SALES LLP
INWARD
No: 92523
Date: 24/3
R.R. DIST.

INWARD
Inward No: 1019 Dt: 23-3-22
MRN No: 105260 Dt: 24-3-22
Received By:. Ansavi
Sign: Ansari
CRESCENTIA LABS PVT LTD

Amount Chargeable (in words) E. & O.E
INR Seventeen Thousand Four Hundred Eight Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
14,752.80	9%	1,327.75	9%	1,327.75	2,655.50
Total: 14,752.80		1,327.75		1,327.75	2,655.50

Tax Amount (in words) : **INR Two Thousand Six Hundred Fifty Five and Fifty 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
Authorised Signatory

This is a Computer Generated Invoice