(6)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/04/22	Prepared by	Vanajatthi	Serial no.	3342
Supplier name	Premeir's Engineering Corporation			HO inward no.	
Firm/Company	SCLLP	Project	Serene forms	HO received date	
PO/WO date	30/03/22	PO/WO No.	86902	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/0023	5/04/22	17,931/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	17,931/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:		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:	17931/-
Amount E – PO / WO value:	17408.30/-
Amount F – Difference (A – E).	523/-

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	25/04/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajatthi				
Sign:	[signature]				
Date	20/04/22				
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 (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/22-23/0023**	Dated **5-Apr-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **86902/150626**	Dated **30-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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER 3CX2.5SQMM FLAT SUMBERSIBLE CABLE**	85446020	200.00 Meter	140.70	Meter	46 %	**15,195.60**
	Output SGST 9%						**1,367.60**
	Output CGST 9%			9	%		**1,367.60**
	ROUND OFF						**0.20**
	Total		200.00 Meter				**₹ 17,931.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 93052 Date: 7/4 Sign:

9246364748

Amount Chargeable (in words) E. & O.E
INR Seventeen Thousand Nine Hundred Thirty One Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
15,195.60	9%	1,367.60	9%	1,367.60	2,735.20
Total: **15,195.60**		**1,367.60**		**1,367.60**	**2,735.20**

Tax Amount (in words) : **INR Two Thousand Seven Hundred Thirty Five and Twenty 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

INWARD
Inward No: 381	Dt: 20/4/22
MRN No: 106310	Dt: 20/4/22
Received By: Rajesh	Sign
Serene Construction (Hyd) LLP	

This is a Computer Generated Invoice

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/22-23/0023**	Dated **5-Apr-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **86902/150626**	Dated **30-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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER 3CX2.5SQMM FLAT SUMBERSIBLE CABLE**	85446020	200.00 Meter	140.70	Meter	46 %	**15,195.60**
	Output SGST 9%						**1,367.60**
	Output CGST 9%			9 %			**1,367.60**
	ROUND OFF						**0.20**
	Total		200.00 Meter				**₹ 17,931.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6?? Date 6/4/22 Sign.

SUMMIT SALES LLP R.R. DIST. INWARD No. 93052 Date: 7/4 Sign:

9246364748
TS10UA9758

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

INR Seventeen Thousand Nine Hundred Thirty One Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
15,195.60	9%	1,367.60	9%	1,367.60	2,735.20
Total: **15,195.60**		**1,367.60**		**1,367.60**	**2,735.20**

Tax Amount (in words) : **INR Two Thousand Seven Hundred Thirty Five and Twenty 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

Purchase Order

 31-03-2022 11:24:08 AM

86902
16.03.22 2:13:37

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**	86902	150626
	Doc Date	30-03-2022	
	Quote No	NIL	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	28-03-2022	
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	4695 - Electrical - wires - Copper flat wire - 3core - mtrs *3 core- 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 /	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	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	Payment as per actual receipt of material.Above material for to connect under ground bore well to the starter purpose.which is on villa no-48
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Serene Constructions LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Serene construction llp	Date:	28.03.2022
Site & Phase :	Serene farms	Time:	12:32
Supplier		Req.No.	150626
Material required before date:	30.03.2022	ID No.	75075

No	Description	Size	Quantity	Units	Inward No	Date
1	2.5 mm Flat wire three core	2.5 mm	200	meters	86902	
2	Tube lights (4 feet)	4'	10	Nos		
3						
4		~~86903~~				
5						
6						
7						
8						
9						
10						

Remarks: 1.The above material is required to connect under ground bore well to the starter , which is in villa no. 48.
2. For labour quarters use purpose.

Prepared By	M. Naveen reddy	Approved by	Syed Golam Sarwar
Sign.& Date	28.03.2022	Sign. & Date	

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

APPROVED 01 APR 2022 P. PRABHAKAR Sr. MANAGER PURCHASE