

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 13/7/22		Prepared by: Karitha		Serial no. 6220	
Supplier name: Premier Engineering Corporation		Project: Gv one		HO inward no.	
Firm/Company: Gv one		PO/WO date: 30/6/22		HO received date	
PO/WO No. 89567		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/0419	4/07/22	52,958/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			52,958/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 109199	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:			52,958/-
Amount E – PO / WO value:			52,958/-
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		18/7/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Karitha				
Sign:	13/7/22	15 JUL 2022			
Date		MINISH PARIKH			
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 weightment 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.

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1000

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS-500003
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell: 7288883664)
www.premierenggc.com
Consignee

CRESCENTIA LABS PVT LTD
GV ONE, PLOT NO 15B, MN PARK, PHASE-1, SY,
NO 230 TO 243, TURKAPALLY (V), SHAMEERPET (M),
MALKAJGIRI-500078

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), MALKAJGIRI-500078
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Invoice No.
SAL/22-23/0419
Delivery Note

Supplier's Ref.

Buyer's Order No
89567/195035
Despatch Document No.
1014 9528 9258
Despatched through
BY ROAD
Bill of Lading/LR-RR No.
dt. 4-Jul-2022
Terms of Delivery

Dated
4-Jul-2022
Mode/Terms of Payment

Other Reference(s)

Dated
30-Jun-2022
Delivery Note Date

Destination
TURKAPALLY
Motor Vehicle No
TS10UB8387

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 4C*16 SQMM XLPE INDL CABLE	85446090	300.0000 Meters	340.00	Meters	56 %	44,880.00
						Output SGST 9%	4,039.20
						Output CGST 9%	4,039.20
						ROUND OFF	(-)0.40
Less :							



Total

300.0000 Meters

₹ 52,958.00
E & OE

Amount Chargeable (in words)

INR Fifty Two Thousand Nine Hundred Fifty Eight 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

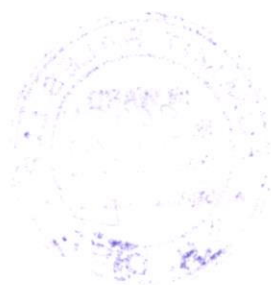


Signatory

This is a Computer Generated invoice

Receive
S.K. RAJU
6281929265

Received by
K. RAJU
6281929265



RECEIVED
K. R. A.
1918

Purchase Order

Page(s) 1 Of 1

05-07-2022 11:41:18 AM

Ori



89567

29.06.22 2:18:54

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

G S T No. : 36AADCB2608M1ZO

Supplier DetailsPremier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033**GSTIN** 36AAEFM1459R1ZP

27538818..

27538811

9885857395 / 93910-20196

Doc No	89567	195035
Doc Date	30-06-2022	
Quote No	NIL	
Quote Date	24-06-2022	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4691 - Electrical - wires - Al Armored cable - NA - mtrs 4 Core 16 Sq.mm	300.00	340.00	56.00	18.00	52,958.40
Total Order Value . . .					52,958.40

Rupees : Fifty Two Thousand Nine Hundred Fifty Eight and Paise Fourty Only.

Terms and Conditions :-**Specification /** All iteams shall be "gloster" Brand. Armoured copper cable.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next day**Delivery Location** G V OnePlot No.15-B, MN Park Phase-I, Sy No. 230 to 243, Turkapally Village, Shameerpet mandal, Medchal Malkajigiri (D)
Phone. .**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for sintex box fixid
around the 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 invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by emaFor **Crescentia Labs Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

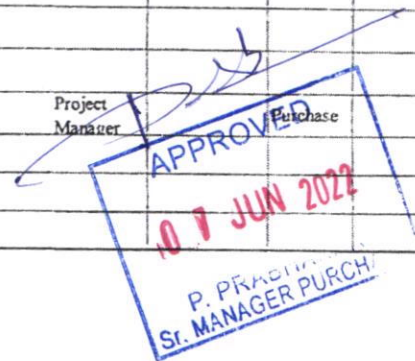
For **Premier Engineering Corporation**

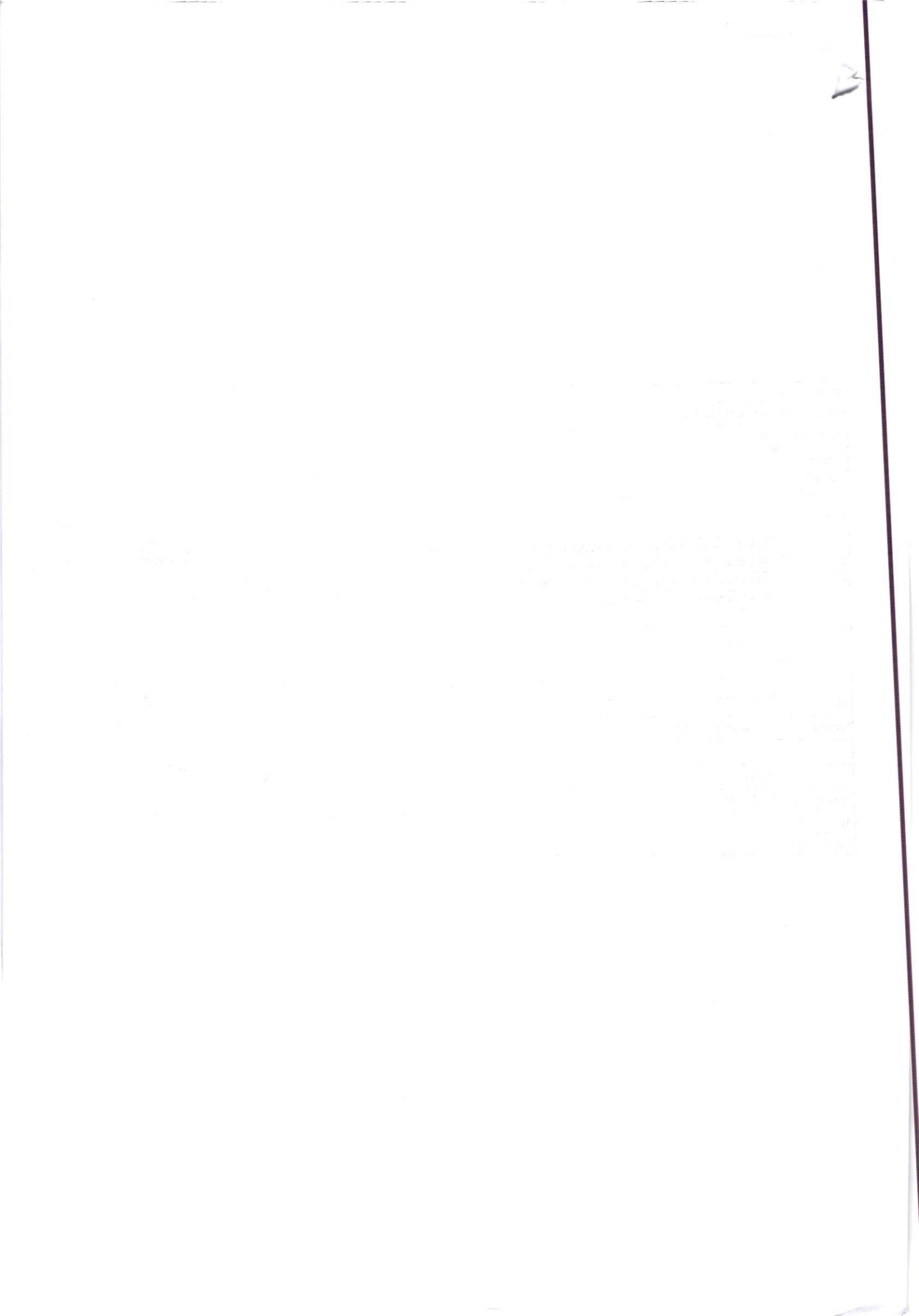
Name : _____

Date : __/__/__

Requisition Form						
Company Name: Crescentia Labs Pvt Ltd			Date:	24.06.2022		
Site & Phase: GV One			Time:	14:30		
Supplier:			Req. No.	195035		
Material required before date:			ID No.	717454		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC5930-Electrical-Aluminum Armored Cable-LT-4coreX16sqmm-mtrs	300				
2	ELSW4374-Electrical-Isolater-4 Pole-40 amps-Nos	12				
3	HARD3137-Hardware-GI U Clamp+Nut+Washer-20x8mm-Nos	300				
4	ELSW4199-Electrical-MCB-16 amps-Nos	40				
5						
6						
7						
8						
9						
10						
Remarks: Toward sintex box fixed around the site.						
Engineer			Project Manager	Purchase		MD
Prepared By: Md Mursalim Ansari						
Approved By:						
Sign & Date:						

[Signature]
24/6/2022





Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION

5-2-155 RF ROAD Opp. Lakshmi Vilas Bank
Secunderabad, TS-500003
GSTIN/UIN 36AACEP6807A1ZL
State Name: Telangana, Code: 36
E-Mail: sales@pechyd.com (cell 7288883664)
www.premierenggcorp.com
Consignee

CRESCENTIA LABS PVT LTD
GV ONE PLOT NO 15B MN PARK PHASE-1 SY
NO 230 TO 243, TURKAPALLY (V), SHAMEERPET (M)
MALKAJGIRI-500078

GSTIN/UIN 36AADCB2608M1ZO
State Name: Telangana, Code: 36
Buyer (if other than consignee)

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PLOT NO 15-B MN PARK PHASE-1, SY NO 230 TO
243, TURKAPALLY VILLAGE, SHAMEERPET
MANDAL MECHAL, MALKAJGIRI (D), MALKAJGIRI-500078
GSTIN/UIN 36AADCB2608M1ZO
State Name: Telangana, Code: 36

Invoice No
SAL/22-23/0419
Delivery Note

Dated
4-Jul-2022
Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No
29567/195035
Despatch Document No
1014 9528 9258

Dated
30-Jun-2022
Delivery Note Date

Despatched through
BY ROAD
Bill of Lading/LR-RR No
dt 4-Jul-2022
Terms of Delivery

Destination
TURKAPALLY
Motor Vehicle No
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	Less						
	Output SGST 9%				9 %		4,039.20
	Output CGST 9%				9 %		4,039.20
	ROUND OFF						(-)0.40

INWARD	
Inward No: 1082	Di: 5-7-22
MRN No: 109199	Di: 5-7-22
Received By: Ansari	Sign: Ansari
CRESCENTIA LABS PVT LTD	

Amount Chargeable (in words)

INR Fifty Two Thousand Nine Hundred Fifty Eight Only

Company's Bank Details

Bank Name

HDFC

A/c No

27058020000011

Branch & IFS Code

SECUNDERABAD & HDFC0000042

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300.0000 Meters

₹ 52,958.00
E. B. C.

For PREMIER ENGINEERING CORPORATION
Signature



