PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/7/22	Prepared by	Kavitha	Serial no.	6220
Supplier name	Premier Engineering corporation			HO inward no.	
Firm/Company	Gv One	Project	Gv one.	HO received date	
PO/WO date	30/6/22	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:	Kavitha	APPROVED			
Sign:	13/7/22	15 JUL 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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-500003
GSTIN/UIN: 36AACFP6807A1ZL
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.230TO 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	Dated 4-Jul-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 89567/195035	Dated 30-Jun-2022
Despatch Document No. 1014 9528 9258	Delivery Note Date
Despatched through BY ROAD	Destination TURKAPALLY
Bill of Lading/LR-RR No. dt. 4-Jul-2022	Motor Vehicle No. TS10UB8387
Terms of Delivery	

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%			9 %			4,039.20
	Output CGST 9%			9 %			4,039.20
	Less : ROUND OFF						(-)0.40
	Total		300.0000 Meters				₹ 52,958.00

MOBI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 433
Date 5/7/22
Sign.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 96434
Date: 11/7/22
Sign:

E. & O.E

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
PREMIER ENGINEERING CORPORATION
Authorised Signatory

This is a Computer Generated Invoice

Received
S.K. RAJU
6281929265

Received
K. RAJU
6281929265

Purchase Order

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 Details			
Premier Engineering Corporation	**Doc No**	89567	195035
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	30-06-2022	
	Quote No	NIL	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	24-06-2022	
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	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 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	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 ema

For ***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.	77454.				
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	89567				
2	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos	12					
3	HARD3137-Hardware-GI U Clamp+Nut+Washer---20x8mm-Nos 89566	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:	24/6/2022						

APPROVED
0 7 JUN 2022
P. PRABH...
Sr. MANAGER PURCH...

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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 7288885664)
www.premierenggcorp.com

Consignee
CRESCENTIA LABS PVT LTD
GV ONE PLOT NO 15B MN PARK PHASE 1 SY NO 230TO 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

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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	Dt: 5-7-22
MRN No: 109199	Dt: 5-7-22
Received By: Ansari	Sign: Ansari
CRESCENTIA LABS PVT LTD	

Total 300.0000 Meters ₹ 52,958.00

E. & O.E

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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for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP
IN WARD
No: 96496
Date: 13/7/22
Sign:
R.R. DIST.