

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                |  |                      |  |                  |  |
|------------------------------------------------|--|----------------------|--|------------------|--|
| Date: 03/08/22                                 |  | Prepared by: MINISH  |  | Serial no. 6881  |  |
| Supplier name: Preevix Engineering Corporation |  | Project: GROUND      |  | HO inward no.    |  |
| Firm/Company: crescentalab's                   |  | PO/WO date: 20/07/22 |  | HO received date |  |
| PO/WO No. 90217                                |  | Scan ID.             |  |                  |  |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached                                                   |
|--------|----------|-----------|-------------|---------------------------------------------------------------------|
| 1.     | 0506     | 22/07/22  | 4,307/-     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 3.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 4.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |

Amount A – Bills total (Excluding Transport & Hamali Charges): 4,307/-

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

|                  |                               |                                                                     |
|------------------|-------------------------------|---------------------------------------------------------------------|
| MRN nos.: 109932 | Proof of delivery matches MRN | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
|------------------|-------------------------------|---------------------------------------------------------------------|

Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value: 4,307/-

Amount F – Difference (A – E): 4,307/-

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: 08/08/22

Remarks:

| Approved by    | Purchase Officer | Purchase Manager | M D        | Accountant | Accounts Manager |
|----------------|------------------|------------------|------------|------------|------------------|
| Name:          |                  |                  |            |            |                  |
| Sign:          |                  |                  |            |            |                  |
| Date           |                  |                  |            |            |                  |
| 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.

4388

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

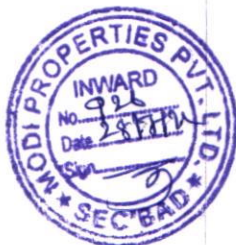
**PREMIER ENGINEERING CORPORATION**  
5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,  
Secunderabad, TS-500003  
GSTIN/UIN: 36AACFP6807A1ZL  
State Name : Telangana, Code : 36  
Contact : 04027538811/27538812 & 13  
E-Mail : sales@pechyd.com (cell: 7288883664 )  
www.premierenggcorp.com  
Consignee

**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)

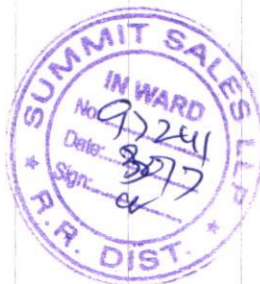
**CRESCENTIA LABS PVT LTD**  
PLOT NO.15-B, MN PARK PHASE-1, SY,  
NO.230 TO 243, TURKAPALLY  
VILLAGE, SHAMEERPET MANDAL, MECHAL, MALKAJGIRI(D)  
GSTIN/UIN : 36AADCB2608M1ZO  
State Name : Telangana, Code : 36

|                                          |                             |
|------------------------------------------|-----------------------------|
| Invoice No.<br><b>SAL/22-23/0506</b>     | Dated<br><b>22-Jul-2022</b> |
| Delivery Note                            | Mode/Terms of Payment       |
| Supplier's Ref.                          | Other Reference(s)          |
| Buyer's Order No.<br><b>90217/195047</b> | Dated<br><b>20-Jul-2022</b> |
| 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      | SS96210COTO-MK1 DOL Submersible Starter 360V 4-6.5A | 85369010 | 2 Nos    | 1,825.00 | Nos |         | 3,650.00   |
|        | Output SGST 9%                                      |          |          |          | 9 % |         | 328.50     |
|        | Output CGST 9%                                      |          |          |          | 9 % |         | 328.50     |
| Total  |                                                     |          | 2 Nos    |          |     |         | ₹ 4,307.00 |



Received by  
S.K. RAJU  
6281929265



Amount Chargeable (in words)

INR Four Thousand Three Hundred Seven Only

E. &amp; O.E

|        | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------|---------------|------------------|--------------------|----------------|------------------|------------------|
|        | 3,650.00      | 9%               | 328.50             | 9%             | 328.50           | 657.00           |
| Total: | 3,650.00      |                  | 328.50             |                | 328.50           | 657.00           |

Tax Amount (in words) : INR Six Hundred Fifty Seven Only

## Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch &amp; IFS Code : SECUNDERABAD &amp; 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





058183562  
J.K. LAM  
Received by

## Purchase Order

Page(s) 1 Of 1

20-07-2022 13:22:36



90217

14.07.22 12:47:27

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

G S T No. : 36AADCB2608M1ZO

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

27538818..

27538811

9885857395 / 93910-20196

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 90217      | 195047 |
| <b>Doc Date</b>   | 20-07-2022 |        |
| <b>Quote No</b>   | nil        |        |
| <b>Quote Date</b> | 20-07-2022 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Mr. Desai.7288883664**

Purchase Order for the Supply of following Items.

| Item Name                                                                 | Qty  | Rate     | Dis% | GST   | Amount          |
|---------------------------------------------------------------------------|------|----------|------|-------|-----------------|
| 1 869100 - ELEC-Electrical - Starter Three phase--L&T-ODP-306 - 3HP - Nos | 2.00 | 1,825.00 | 0.00 | 18.00 | 4,307.00        |
| <b>Total Order Value . . .</b>                                            |      |          |      |       | <b>4,307.00</b> |

Rupees : Four Thousand Three Hundred Seven Only.

**Terms and Conditions :-****Specification /** All items shall be of L & T brand/company**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Within 2 to 3 weeks**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. .

**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** 1 Year**Advance Paid** Nil**Other Terms** we reserve the right items conforming to quality & specifications.Above order for Dewatering use 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 email.For **Crescentia Labs Pvt Ltd**

Authorised Signatory

Name : 

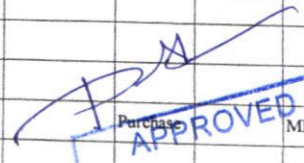
Name : \_\_\_\_\_

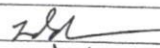
Date : \_\_/\_\_/\_\_

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

|                                       |                                                                                        |                 |                       |           |           |             |  |  |  |
|---------------------------------------|----------------------------------------------------------------------------------------|-----------------|-----------------------|-----------|-----------|-------------|--|--|--|
| Requisition Form                      |                                                                                        |                 |                       |           |           |             |  |  |  |
| Company Name: Crescentia Labs Pvt Ltd |                                                                                        | Date:           | 20.07.22              |           |           |             |  |  |  |
| Site & Phase : GV ONE                 |                                                                                        | Time:           | 10:00                 |           |           |             |  |  |  |
| Supplier:                             |                                                                                        | Req. No.        | 195047                |           |           |             |  |  |  |
| Material required before date: Urgent |                                                                                        | ID No.          | 78171                 |           |           |             |  |  |  |
| S No                                  | Item                                                                                   | Qty required    | Qty available at site | Order Qty | Inward No | Inward Date |  |  |  |
| 1                                     | PLUM3959-Plumbing-Dewatering self priming monoblock pump Three Phase- Kirlosker-SP2HM- | 2               | /                     | 25725/-   | +18/-     |             |  |  |  |
| 2                                     | ELEC8691-Electrical-Starter Three phase-L&T-ODP-306-3HP-Nos                            | 2               | /                     | 1,825/-   | +18/-     |             |  |  |  |
| 3                                     |                                                                                        |                 |                       |           |           |             |  |  |  |
| 4                                     |                                                                                        |                 |                       |           |           |             |  |  |  |
| 5                                     |                                                                                        |                 |                       |           |           |             |  |  |  |
| 6                                     |                                                                                        |                 |                       |           |           |             |  |  |  |
| 7                                     |                                                                                        |                 |                       |           |           |             |  |  |  |
| 8                                     |                                                                                        |                 |                       |           |           |             |  |  |  |
| 9                                     |                                                                                        |                 |                       |           |           |             |  |  |  |
| 10                                    |                                                                                        |                 |                       |           |           |             |  |  |  |
| Remarks: Dewatering use purpose       |                                                                                        |                 |                       |           |           |             |  |  |  |
| Engineer                              |                                                                                        | Project Manager |                       |           |           |             |  |  |  |
| Prepared By:                          | Md Mursalim Ansari                                                                     |                 |                       |           |           |             |  |  |  |
| Approved By:                          | Subba Reddy                                                                            |                 |                       |           |           |             |  |  |  |
| Sign & Date:                          |                                                                                        |                 |                       |           |           |             |  |  |  |

  
**APPROVED**  
**MD**  
**18 JUL 2022**  
**P. PRABHAKAR**  
**Sr. MANAGER PURCHASE**

  
 20/7/2022



## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

**PREMIER ENGINEERING CORPORATION**  
 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,  
 Secunderabad, TS-500003  
 GSTIN/UID: 36AACFP6807A1ZL  
 State Name : Telangana, Code : 36  
 Contact : 04027538811/27538812 & 13  
 E-Mail : sales@pechyd.com (cell: 7288883664 )  
 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/UID : 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)  
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 State Name : Telangana, Code : 36

|                                          |                             |
|------------------------------------------|-----------------------------|
| Invoice No.<br><b>SAL/22-23/0506</b>     | Dated<br><b>22-Jul-2022</b> |
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| Supplier's Ref.                          | Other Reference(s)          |
| Buyer's Order No.<br><b>90217/195047</b> | Dated<br><b>20-Jul-2022</b> |
| Despatch Document No.                    | Delivery Note Date          |
| Despatched through                       | Destination                 |
| Terms of Delivery                        |                             |

| SI No | Description of Goods                                | HSN/SAC  | Quantity | Rate     | per | Disc. % | Amount     |
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|       |                                                     |          |          |          |     | 9 %     | 328.50     |
|       |                                                     |          |          |          |     | 9 %     | 328.50     |
|       | Output SGST 9%                                      |          |          |          |     |         |            |
|       | Output CGST 9%                                      |          |          |          |     |         |            |
| Total |                                                     |          | 2 Nos    |          |     |         | ₹ 4,307.00 |

| INWARD                  |             |
|-------------------------|-------------|
| Inward No: 1089         | Dt: 23/7/22 |
| MRN No: 109932          | Dt: 26/7/22 |
| Received By: Anshu      | Sign: Anshu |
| CRESCENTIA LABS PVT LTD |             |



Amount Chargeable (in words)

INR Four Thousand Three Hundred Seven Only

| Taxable Value | Central Tax |          | State Tax |        | Total Tax Amount |
|---------------|-------------|----------|-----------|--------|------------------|
|               | Rate        | Amount   | Rate      | Amount |                  |
| 3,650.00      | 9%          | 328.50   | 9%        | 328.50 | 657.00           |
| Total:        |             | 3,650.00 |           | 328.50 | 657.00           |

Tax Amount (in words) : INR Six Hundred Fifty Seven Only

## Company's Bank Details

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 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

Authorised Signatory