E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/8/22	Prepared by	Deepa	Serial no.	7701
Supplier name	Premier Engineering corporation			HO inward no.	
Firm/Company	SOVHLP	Project	SOV-HLP	HO received date	
PO/WO date	17/8/22	PO/WO No.	91061	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/0624	18/8/22	4,694/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,694/-
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:	4,694/-
Amount E – PO / WO value:	4,694/-
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	5/9/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	30/8/22				
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 *(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

Invoice No. **SAL/22-23/0624**	Dated **18-Aug-2022**
Delivery Note	Mode/Terms of Payment **30 Days**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **91061/191026**	Dated **17-Aug-2022**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
SILVER OAK WELFARE ASSOCIATION
CHERLAPALLY
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SILVER OAK WELFARE ASSOCIATION
CHERLAPALLY
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CM97893OOK2OG-MCCB Dsine DN0-100D 100A 3P TM 40 Deg**	85362020	**1 Nos**	7,800.00	Nos	49 %	**3,978.00**
	Output SGST 9%			9	%		**358.02**
	Output CGST 9%						**358.02**
	Less : ***ROUND OFF***						**(-)0.04**
	Total		**1 Nos**				**₹ 4,694.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No. 97976 Date: 19/8/22 Sign:

85 00437837
TS 10UB 5649

Amount Chargeable (in words) *E. & O.E*
INR Four Thousand Six Hundred Ninety Four Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,978.00	9%	358.02	9%	358.02	716.04
Total:	**3,978.00**		**358.02**		**358.02**	**716.04**

Tax Amount (in words) : **INR Seven Hundred Sixteen and Four 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 Corpn. Sec'bad
Authorised Signatory

This is a Computer Generated Invoice

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
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com (cell:7288883664)
www.premierenggcorp.com

Invoice No. **SAL/22-23/0624**	Dated **18-Aug-2022**
Delivery Note	Mode/Terms of Payment **30 Days**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **91061/191026**	Dated **17-Aug-2022**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
SILVER OAK WELFARE ASSOCIATION
CHERLAPALLY
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SILVER OAK WELFARE ASSOCIATION
CHERLAPALLY
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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	Output SGST 9%			9	%		**358.02**
	Output CGST 9%						**358.02**
	Less : ***ROUND OFF***						**(-)0.04**
	Total		**1 Nos**				**₹ 4,694.00**

H—
8500437837
TS 10UB 5649

INWARD
Inward No: 16622 Dt: 18/8/22
MRN No: 110798 Dt: 18/8/22
Received By: Sign:
(Silver Oak Villas-Part-III)

Amount Chargeable (in words) *E. & O.E*
INR Four Thousand Six Hundred Ninety Four Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,978.00	9%	358.02	9%	358.02	716.04
Total:	**3,978.00**		**358.02**		**358.02**	**716.04**

Tax Amount (in words) : **INR Seven Hundred Sixteen and Four paise Only**

SUMMIT SALES LLP R.R. DIST.
INWARD No. 97976 Date: 19/8/22 Sign:

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 Sec'bad
Authorised Signatory

This is a Computer Generated Invoice

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
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com (cell:7288883664)
www.premierenggcorp.com

Invoice No. SAL/22-23/0624	Dated 18-Aug-2022
Delivery Note	Mode/Terms of Payment 30 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 91061/191026	Dated 17-Aug-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
SILVER OAK WELFARE ASSOCIATION
CHERLAPALLY
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SILVER OAK WELFARE ASSOCIATION
CHERLAPALLY
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CM97893OOK2OG-MCCB Dsine DN0-100D 100A 3P TM 40 Deg**	85362020	**1 Nos**	7,800.00	Nos	49 %	**3,978.00**
	Output SGST 9%			9	%		**358.02**
	Output CGST 9%						**358.02**
	Less : ***ROUND OFF***						**(-)0.04**
	Total		**1 Nos**				**₹ 4,694.00**

INWARD
Inward No: 100822 Dt: 18/08/22
MRN No: 110798 Dt: 18/8/22
Received By: Sign:
(Silver Oak Villas-Part-XI)

8500437837
TS 10UB 5649

Amount Chargeable (in words) E. & O.E
INR Four Thousand Six Hundred Ninety Four Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3,978.00	9%	358.02	9%	358.02	716.04
Total: 3,978.00		358.02		358.02	716.04

Tax Amount (in words) : **INR Seven Hundred Sixteen and Four 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.

SUMMIT SALES LLP R.R. DIST
INWARD No: 97976 Date: 19/8/22 Sign:

for PREMIER ENGINEERING CORPORATION
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 18-08-2022 12:23:16 PM

91061
17.08.22 12:41:53

From Company : **Silver Oak Welfare Association**

.

G S T No. : .

Supplier Details			
Premier Engineering Corporation	**Doc No**	91061	191026
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	17-08-2022	
	Quote No	NIL	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	16-08-2022	
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	852700 - ELEC-Electrical - MCCB Enclosure-100amps-TP-L&T - - - Nos	1.00	7,800.00	49.00	18.00	4,694.04
					Total Order Value . . .	**4,694.04**

Rupees : Four Thousand Six Hundred Ninty Four and Paise Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Silver Oak Villas I & II . 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.
Completion Date	NA
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

For ***Silver Oak Welfare Association***

Authorised Signatory

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	Silver oak welfare association	Date:	16-08-2022			
Site & Phase :	Sov I and II	Time:	15:00			
Flat/Block no.	This is for vila no 33 to 40 line purpose					
Supplier:		Req. No.	191026			
Material required before date:	urgent	ID No.	78897			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC8527-Electrical-MCCB Enclosure-100amps-TP-L&T--Nos	1	0	1		
2						
3	91061					
4						
5						
6						
7						
8						
9						
10						
Remarks:	This is for vila no 33 to 40 line purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	B.Meenakshi		APPROVED			
Approved By:			16 AUG 2022			
Sign & Date:	16-08-2022		P. PRABHAKAR Sr. MANAGER PURCHASE			