PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/10/22	Prepared by	Minish	Serial no.	9468
Supplier name	Premier Engineering corporation			HO inward no.	
Firm/Company	Crescentia labs Pvt ltd	Project	Gr one	HO received date	
PO/WO date	12/9/22	PO/WO No.	91800	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/0725	13/9/22	15,662/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	15,662/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	111658	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:	15,662/-
Amount E – PO / WO value:	15,662/-
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	24/10/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		17 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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MANAGER PROCUREMENT

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/22-23/0725**	Dated **13-Sep-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **91800/195066**	Dated **12-Sep-2022**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER 3CX2.5SQMM FLAT SUMBERSIBLE CABLE**	85446020	**200.00 Meter**	122.90	Meter	46 %	**13,273.20**
	Output SGST 9%			9	%		**1,194.59**
	Output CGST 9%						**1,194.59**
	Less : ***ROUND OFF***						**(-)0.38**
	Total		**200.00 Meter**				**₹ 15,662.00**

PROPERTIES PVT. LTD. INWARD No. 1452 Date 15/9/22 Sign. SEC'BAD

SUMMIT SALES LLP IN WARD No: 99685 Date: 15/9/22 Sign: R.R. DIST.

Amount Chargeable (in words)
INR Fifteen Thousand Six Hundred Sixty Two Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
13,273.20	9%	1,194.59	9%	1,194.59	2,389.18
Total: 13,273.20		**1,194.59**		**1,194.59**	**2,389.18**

Tax Amount (in words) : **INR Two Thousand Three Hundred Eighty Nine and Eighteen paise Only**

6281929265

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

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/22-23/0725	Dated 13-Sep-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 91800/195066	Dated 12-Sep-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER 3CX2.5SQMM FLAT SUMBERSIBLE CABLE	85446020	200.00 Meter	122.90	Meter	46 %	13,273.20
	Output SGST 9%			9	%		1,194.59
	Output CGST 9%						1,194.59
	Less : *ROUND OFF*						(-)0.38
	Total		200.00 Meter				₹ 15,662.00

INWARD
Inward No: 1115 Dt: 14/9/22
MRN No: 111658 Dt: 14/9/22
Received By: Ansari Sign: Ansari
CRESCENTIA LABS PVT LTD

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 9905 Date: 15/9/22 Sign:

Received DC on 17/10/22
17/10/22

Amount Chargeable (in words) E. & O.E
INR Fifteen Thousand Six Hundred Sixty Two Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
13,273.20	9%	1,194.59	9%	1,194.59	2,389.18
Total: 13,273.20		1,194.59		1,194.59	2,389.18

Tax Amount (in words) : **INR Two Thousand Three Hundred Eighty Nine and Eighteen paise Only**

6281929972-65

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
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 12-09-2022 11:33:00

91800
01.09.22 11:03:14

From Company : **Crescentia Labs Pvt Ltd**
Plot No.15-B, MN Park Phase-I, Sy No.230 to 243, Turkapally Village, S
Malkajigiri (D).
G S T No. : 36AADCB2608M1ZO

Supplier Details			
Premier Engineering Corporation	**Doc No**	91800	195066
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	12-09-2022	
	Quote No	NIL	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	09-09-2022	
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	775400 - ELEC-Electrical - Copper wire-- - 3CoreX2.5Sqmm - Mtrs	200.00	122.90	46.00	18.00	15,662.38
					Total Order Value . . .	**15,662.38**

Rupees : Fifteen Thousand Six Hundred Sixty Two and Paise Thirty Eight Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 wire used for two monoblock pump 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

Deepa

For *Crescentia Labs Pvt Ltd*

Authorised Signatory

12/09/22

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name :

Date : __/__/____

Requisition Form	Crescentia labs Pvt Ltd					
Company Name:	GV ONE	Date:	9.09.2022			
Site & Phase :		Time:	10:00			
Unit No./Block No.	Premier					
Supplier:		Req No.	195066			
Material required before date:	Kounty - 7288883660	ID No.	79552			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC7754-Electrical-Copper wire---3CoreX2.5Sqmm-Mtrs	200			91800	
2						
3						
4	flexible (or) flat					
5	122/90 + 40 0's + 18%					
6						
7						
8						
9						
10						
Remarks:	Towards wire used for two monoblock pump					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Md Mursalim Ansari					
Approved By:	Subba Reddy					
Sign & Date:	9/9/2022					

APPROVED

12 SEP 2022

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MANAGER PROCUREMENT