PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/06/2020.	Prepared by:	MINISH
PO/WO no.	67040.	PO / WO Date.	11/05/2020.
Supplier Name	Premier Engineering Corporation.	PO/WO amount	29,868/-
Firm/Company	Serene Construction LLP.	Project	Serene farm's
Sl. No.	Bill No.	Bill Date	Bill amount
1.	SAL/20-21/0062	30/05/2020	29,868/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,868/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	SAL/20.21/0062	30/05/2020.	H/O Inward No 5073.	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B – Other Credits :	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	29,868/-
Amount E – PO / WO value:	29,868/-
Amount F – Difference (A – E):	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (exp
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained
Close PO / WO	☑ Yes □ No – wait for balance material □ No (explaine
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. –/- ☑ No
Payment – due date	22/06/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant
Sign:			APPROVED 15 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT			
Date		15/6				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credi additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided wit attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Ma all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amo transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill va 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

Invoice No. **SAL/20-21/0062**	Dated **30-May-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **67040/150220**	Dated **11-May-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
SERENE CONSTRUCTIONS LLP (C)
5-4-187/374,II FLOOR, MG ROAD,
SECUNDERABAD-03
GSTIN/UIN : 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SERENE CONSTRUCTIONS LLP (C)
5-4-187/374,II FLOOR, MG ROAD,
SECUNDERABAD-03
GSTIN/UIN : 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE**	85446090	400.0000 Meters	113.00	Meters	44 %	**25,312.00**
	Output SGST 9%			9 %			**2,278.08**
	Output CGST 9%			9 %			**2,278.08**
	Less : *ROUND OFF*						**(-)0.16**
	Total		400.0000 Meters				**₹ 29,868.00**

INWARD
Inward No: 5073 Dt: 30.05.20
MRN No: 97458 Dt:
Received By: Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. SEC.
INWARD
No: 66185
Date: 11/6/20
Sign:

E. & O.E

Amount Chargeable (in words)
INR Twenty Nine Thousand Eight Hundred Sixty Eight Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
25,312.00	9%	2,278.08	9%	2,278.08	4,556.16
Total: 25,312.00		**2,278.08**		**2,278.08**	**4,556.16**

Tax Amount (in words) : **INR Four Thousand Five Hundred Fifty Six and Sixteen paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Consignee
SERENE CONSTRUCTIONS LLP (C)
5-4-187/374,II FLOOR, MG ROAD,
SECUNDERABAD-03
GSTIN/UIN : 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SERENE CONSTRUCTIONS LLP (C)
5-4-187/374,II FLOOR, MG ROAD,
SECUNDERABAD-03
GSTIN/UIN : 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Invoice No. **SAL/20-21/0062**	Dated **30-May-2020**
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Supplier's Ref.	Other Reference(s)
Buyer's Order No. **67040/150220**	Dated **11-May-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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1	**GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE**	85446090	400.0000 Meters	113.00	Meters	44 %	**25,312.00**
	Output SGST 9%			9 %			**2,278.08**
	Less : ***Output CGST 9%***			9 %			**2,278.08**
	ROUND OFF						**(-)0.16**
	Total		400.0000 Meters				**₹ 29,868.00**

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for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION ★ Secbad.

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

Purchase Order

 12-05-2020 9:46:49 AM

67040
06.05.20 1:44:19

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

Supplier Details			
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033	**Doc No**	67040	150220
	Doc Date	11-05-2020	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	21-03-2020	
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	4787 - Electrical - wires - 4 core armoured cable - 6 sq mm - mts	400.00	113.00	44.00	18.00	29,868.16
					Total Order Value . . .	**29,868.16**

Rupees : Twenty Nine Thousand Eight Hundred Sixty Eight and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster" brand.
Payment Terms	Within 30days of complete delivery of all materials.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 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. Payment as per actual reciept of material. Above order for villas main meter connection purpose.
Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil
Remarks	

For *Serene Constructions LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Name :

Date : __/__/____

Requisition Form

Company Name:	SERENE CONSTRUCTIONS LLP		Date:		21-03-20		
Site & Phase:	Serene farms		Time:		12:36		
Supplier			Req. No.		150220		
Material required before date:		21-03-20	ID No.		56539		
No	Description		Size	Quantity	Units	Inward No	Date
1	4 Core armoured cable		6sqmm	400	meter		
2	66891						
3							
4	67040						
5							
6							
7							
8							
9							

Remarks: THE ABOVE CABLE ARE REQUIRED FOR VILLA MAIN METER CONNECTION 1,2,3,4,5,6 and 9

Prepared By	SYED GOLAM SARWAR	Approved by	APPROVED BY
Sign. & Date	21-03-20	Sign. & Date	21 MAR 2020

SOHAM MODI
MANAGING DIRECTOR

NOTE: on receipt of material at site write inward number and date in last 2 columns.

Estimate/Draft PO

 21-03-2020 1:47:54 PM Original / Office Copy / Purchase Div.Copy

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

Supplier Details			
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033	**Doc No**	66891	150220
	Doc Date	21-03-2020	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	21-03-2020	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

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Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil
Remarks	

APPROVED BY
21 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

For *Serene Constructions LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Name : ____________

Name : ____________

Date : __/__/____