PURCHASE DIVISION Advice for approval for credit to supplier

Date:		15-04-21				Prepared by:			PRABHAKAR			
PO/WO no		76093			1)	PO / W	O Date.	· · · · · · · · · · · · · · · · · · ·	6-4-2	1		
Supplier Na	ame	PREMIER ET		RING	8	PO/WO amount			6,608-00			
Firm/Comp	any	Serene Const	ructions L		Project			Serene F	arms			
Sl. No.		Bill No.			•	Bill Da	te		Bill amount			
1		SAL/21-22/0	040			6-4-21				6,608-00		
2				. 1 9 21	2 6 8 ⁸ 61			,	3			
3				n 18	2 1			198				
Amount A	– Bills	total(Excludin	ng Transp	ort & F	Iamali Char	ges):		9		6,608-00		
Sl. No.	DC.N	lo .		DC. D	ate		MRN	No.	DC matches MI	RN		
1.					***************************************		91005		✓ Yes □ No	. *		
2.				***		9		9	□ Yes □ No			
3.		2 0							□ Yes □ No			
Amount B	-Other	r Credits :_Trar	sportation	n charg	es/Charges	8		8		-		
Amount C	-Other	r Debits :				(2.5)				-		
Amount D	(D=A-	+B-C) – Amou	nt to be c	redited	to the suppl	ier:	п	v 9	1	6,608-00		
Amount E	- PO /	WO value:							1	6,608-00		
Amount F -	- Diffe	erence (A – E):	GST-189	6					и	-		
Quantity re	ceived	l as per PO /W	0		Yes	Excess	eceived [☐ Short receive	d Other (explain	ned below)		
Is difference	e betv	veen PO / Bill	acceptable	?	Q Yes □	☐ Yes ☐ No (explained below)						
Excess / sh	ort ma	terial received			_ Appr	☐ Approved — within acceptable limits ☐ No (explained below)						
Close PO /	W?O				Yes	✓ Yes □ No – wait for balance material □ No (explained below)						
Advance pa	aid / P	DC given (ded	uct when	paying)	□ Yes – Rs. /-/□ No						
Payment – due date				19-04-2	19-04-21							
Remarks:												
										2		
Approve	ed	Purchase	Purcha		Procuremo		M D	Accounts -	Accountant	Accounts		
by		Officer	Manag	ger	Manage	r		receiver of bill		Manager		
Sign:			28									
Date		-	16	42	1			4	for dehit or gradi			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

Tax Invoice

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,

Secunderabad, TS

GSTIN/UIN: 36AACFP6807A1ZL State Name: Telangana, Code: 36

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 State Name : 36ACVFS7909P1ZV

: Telangana, Code: 36

Invoice No. Dated 6-Apr-2021 SAL/21-22/0040 Mode/Terms of Payment **Delivery Note** Other Reference(s) Supplier's Ref. Dated Buyer's Order No. 76093/150511 2-Apr-2021 Delivery Note Date Despatch Document No. Despatched through Destination

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
10.	CO11000OSOO-100A ON LOAD CHANGEOVER SWITCH IN SS ENCLOSURE	8536	1 Nos	8,750.00	Nos	36 %	5,600.00
	Output SGST 9% Output CGST 9%			9	%		504.00 504.00
	INWARD 12 DE07-04-21	1 TEST					
	Received By: Signification (Hyd' LLP)	No. 76 B Date 10 Sign.	RAD*				
	Color of color of the color of						

Amount Chargeable (in words)

INR Six Thousand Six Hundred Eight Only

Company's Bank Details

Bank Name

: HDFC : 27058020000011

A/c No.

Branch & IFS Code : SECUNDERABAD & HDECO000042

for PREMIER ENGINEERING CORPORATION

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.

This is a Computer Generated Invoice

Tax Invoice

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,

Secunderabad,TS

GSTIN/UIN: 36AACFP6807A1ZL State Name: Telangana, Code: 36 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

Dated
6-Apr-2021
Mode/Terms of Payment
Other Reference(s)
Dated
2-Apr-2021
Delivery Note Date
Destination

Terms of Delivery

Descripti	on of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
CO11000OSOO-100A ON SWITCH IN SS ENCLOSU	LOAD CHANGEOVER RE	8536	1 Nos	8,750.00	Nos	36 %	5,600.00
	Output SGST 9% Output CGST 9%			9			504.00 504.00
			,				
	SALEDO						
4 5	18 07-04-2	No. 16	200			e	
Received By Serene	instruction (Tyd' LLP)	C Date	BASA				
B		100 mm 10	and the second	*			
			1 Nos				₹ 6,608.0

Amount Chargeable (in words)

INR Six Thousand Six Hundred Eight Only

Company's Bank Details

Bank Name

: HDFC

A/c No.

: 27058020000011

Branch & IFS Code: SECUNDERABAD & HDFC0000042 for PREMIER ENGINEERING CORPORATION

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.

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

05-04-2021 9:56:44 AM

30.03.21 4:51:32

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	Doc No	76093	150511	
183/184, R.P. Road, Secunderabad - 500	Doc Date	02-04-202	.021	
		Quote No	NIL	
27538811	27538818	Quote Date	02-04-202	21
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 4760 - Electrical - other - MCCB - Other - nos Manuel Changeover with Enclosure-100 AMPS	1.00	8,750.00 36.00		18.00	6,608.00
		e	6,608.00		

Rupees: Six Thousand Six Hundred Eight Only.

Terms and Conditions :-

Specification / Brand 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

Next Day.

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

1 year

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for fixing near ct meter at site purpose.

Completion Date

Nil

Measurment

NA NA

Security Remarks

For Serene Constructions LLP

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Date : __/__/__

-	aei	(5)	*	Of	1

82-04-2021 11:09:36 AM

Original / Office Copy / Purchase Div.Copy

From Company: Serene Constructions LLP

5-4-187/374, ii Floor, M.G. Road, Secunderabad-500 003.

GSTNo.: 36ACVFS7909P1ZV

Supplier Details

Premier Engineering Corporation

Doc No

76093

150511

183/184, R.P. Road, Secunderabad - 500 0033

Doc Date

02-04-2021

Quote No

NIL

27538811

27538818..

Quote Date

02-04-2021

9885857395 / 93910-20196

SupplyType

Supply

Kind Attn: Mr. Desai.7288883664

Estimate for the Supply of following Items.

Item Name

Qty

1.00

Rate

Dis%

GST% Amount

1 4760 - Electrical - other - MCCB - Other - nos Manuel Changeover with Enclosure-100 AMPS

8,750.00

36.00

18.00

6,608.00

Total Order Value . . .

6,608.00

Rupees: Six Thousand Six Hundred Eight Only.

Terms and Conditions :-

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Payment Terms

After Delivery & Production of bill

Tax

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Delivery Date

Next Day.

Delivery Location

Serene Farms

Sy no-44, Yenkepally Village, Chevella Mandal, RR. Dist-501 503

Phone.

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1 year

Advance Paid

NI

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for fixing near ct meter at site purpose.

Completion Date

NA

Measurment Security

Remarks

For	Serei	ne Const	ructions	LLP		
Auth	norised	Signator	y	\		
Nai	me :		02	bu	202	
				1	1	

Accepted the above Terms And Conditions For Premier Engineering Corporation

Name: Date : __/__/_ Requisition Form serene constructions llp Date:

30-03-2021

Company Name:

	& Phase :	Serene farms			Time:			13:15		
Supp	lier			Req. No.				150511		
Mate	rial required before date:		asap		ID No.			65056		
No	Descri	iption		Size		Quantity	Units	Inward No	Date	
1	manual changeover			100ar	nps	01	nos	8750/-		
2	4760 Wife	h 80	Enclosure.					136%		
3								+181		
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5			```							
6	Q	Winat 7609	(0)							
7	V	21.09	31							
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-19						2				
10						, e		W		
Rema	orks: The above material is r	equired for	fixing near ct m	eter in si	ite	•		BROVE		
Prepa	ured By	G.Siva pr	asad		Approv	ved by		Web 505 5051		
Sign.	& Date	30-03-202	21		Sign. &	z Date		1-11	Medice.	
Note	On receipt of material at sit	e write inv	vard number and	date in l	ast 2 c	olumns.		MANAGE		
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			_		_			9)	/	
Comi	pany Name:		Red	quisitio	n For	m				
_	k Phase :	**************************************			Time:					
Supp					Req. N	0				
	rial required before date:				ID No.					
								Inward No	Date	
No	Descri	ption		Size	=	Quantity	Units	Illwald NO	Date	
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	& Date				Sign. &					
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