

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15-04-21	Prepared by:	PRABHAKAR
PO/WO no.	76093	PO / WO Date.	6-4-21
Supplier Name	PREMIER ENGINEERING CORPORATION	PO/WO amount	6,608-00
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	SAL/21-22/0040	6-4-21	6,608-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,608-00
Sl. No.	DC.No	DC. Date	MRN No.
1.			91005
2.			
3.			
Amount B –Other Credits : Transportation charges/Charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			6,608-00
Amount E – PO / WO value:			6,608-00
Amount F – Difference (A – E): GST-18%			-
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ☒ No	
Payment – due date		19-04-21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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/-

(ORIGINAL FOR RECIPIENT)

& HDFC0000042
ENGINEERING CORPORATION
Authorised Signatory

(DUPLICATE FOR TRANSPORTER)

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.premierenggcpcorp.com
Consignee

5-4-187/374, II FLOOR, MG ROAD, SECUNDERABAD-03
GSTIN/UIN : 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

5-4-187/374, II FLOOR, MG ROAD, SECUNDERABAD-03
GSTIN/UIN : 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Terms of Delivery

Destination

INWARD

Inward No.	18	070421
MRN No.	91005	07/04/21
Received By:	R. Sathian	Signed: 
Sereni Construction (Hyd) LLP		



A/c No. : 27058020000001
Branch & IFS Code : SECUNDERABAD & HDFC0000042
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



Purchase Order

Page(s) 1 Of 1

05-04-2021 9:56:44 AM

Orig



76093

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

27538811
9885857395 / 93910-20196

27538818..

Doc No	76093	150511
Doc Date	02-04-2021	
Quote No	NIL	
Quote Date	02-04-2021	
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
Total Order Value . . .					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. ..

Penalty 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

Security NA

Remarks

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name :

Name :

Date : / /

Estimate

Page(s) : Of 1

02-04-2021 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.
G S T No. : 36ACVFS7909P1ZV

Supplier Details

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

27538811
9885857395 / 93910-20196

27538818..

Doc No 76093 150511
Doc Date 02-04-2021
Quote No NIL
Quote Date 02-04-2021
SupplyType Supply

Kind Attn : Mr. Desai.7288883664

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
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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

Security NA

Remarks

For **Serene Constructions LLP**
Authorised Signatory

Name : 02/04/2021

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : __/__/__

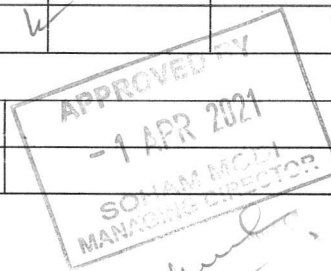
Requisition Form

Company Name:		serene constructions llp		Date:		30-03-2021	
Site & Phase :		Serene farms		Time:		13:15	
Supplier				Req. No.		150511	
Material required before date:			asap		ID No.		65056
No	Description	Size	Quantity	Units	Inward No	Date	
1	manual changeover	100amps	01	nos	8750/-		
2	with 80 enclosure				256/-		
3					+18/-		
4							
5							
6							
7							
8							
9							
10							

Remarks: The above material is required for fixing near ct meter in site

Prepared By		G.Siva prasad		Approved by			
Sign.& Date		30-03-2021		Sign. & Date			

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



Requisition Form

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:					ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							

Remarks:

Prepared By				Approved by			
Sign.& Date				Sign. & Date			

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