PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/9/21	Prepared by:	P. Sneha.
PO/WO no.	79349	PO / WO Date.	4/8/21
Supplier Name	premier Engg. corporation	PO/WO amount	33,537/-
Firm/Company	Serene Construction LLp	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	SAL/21-22/0754	26/8/21	33,537/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,537/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	95599	□ Yes □ No
2.				□ Yes □ No
3.				□ 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:				33,537/-
Amount E – PO / WO value:				33.537/-
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	6/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha.	APPROVED 03 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT					
Date	2/9/21						

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

(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.	Dated
SAL/21-22/0754	**26-Aug-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
79349/150567	**4-Aug-2021**
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*10 SQMM INDUSTRIAL CABLE**	85446090	**310.0000 Meters**	191.00	Meters	52 %	**28,420.80**
	Output SGST 9%			9 %			**2,557.87**
	Output CGST 9%						**2,557.87**
	ROUND OFF						**0.46**
	Total		**310.0000 Meters**				**₹ 33,537.00**

INWARD
Inward No: 169 Dt: 26/8/21
MRN No: 95599 Dt: 27/8/21
Received By: J Sallin Sign:
Serene Construction (Hyd) LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8388 S
Date: 30/8
Sign:

Amount Chargeable (in words)

E. & O.E

INR Thirty Three Thousand Five Hundred Thirty Seven Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	28,420.80	9%	2,557.87	9%	2,557.87	5,115.74
Total:	28,420.80		2,557.87		2,557.87	5,115.74

Tax Amount (in words) : **INR Five Thousand One Hundred Fifteen and Seventy 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

Authorised Signatory

Purchase Order

Page(s) 1 Of 1   06-08-2021 4:49:14 PM

79349
31.07.21 2:18:26

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**	79349	150567
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	04-08-2021	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	04-08-2021	
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	4786 - Electrical - wires - 4 core armoured cable - 10 sq mm - mts	310.00	191.00	52.00	18.00	33,536.54
	Total Order Value . . .					**33,536.54**

Rupees : Thirty Three Thousand Five Hundred Thirty Six and Paise Fifty Four Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster" brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	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 extra 3 meter co nnection and Labour1 and 3 guest cottage 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 : __/__/____

1065

Requisition Form

Company Name:	SERENE CONSTRUCTION LLP		Date:	04-08-21
Site & Phase:	SERENE FARMS		Time:	10:42
Supplier			Req. No.	150567
Material required before date:			ID No.	68155

No	Description	Size	Quantity	Units	Inward No	Date
1	4 core cables 79349	10 SQMM	310	Meters		
2	Service wire 79344	7/20	3	Bundles		

Remarks: The above Cable is required for Extra 3-meter connection of Labour quarter 1, Guest cottages and Labour quarter 3 And 7/20 service wire for street light pole.

Prepared By	SYED GOLAM SARWAR	Approved by	APPROVED BY
Sign. & Date	04-08-21	Sign. & Date	05 AUG 2021 SOHAM MODI MANAGING DIRECTOR

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

For MDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [x] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

Estimate/Draft PO

 04-08-2021 3:07:28 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	**Doc No**	79349	150567
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	04-08-2021	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	04-08-2021	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4786 - Electrical - wires - 4 core armoured cable - 10 sq mm - mts	310.00	191.00	52.00	18.00	33,536.54
					Total Order Value . . .	**33,536.54**

Rupees : Thirty Three Thousand Five Hundred Thirty Six and Paise Fifty Four Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster" brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	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 extra 3 meter co nnection and Labour1 and 3 guest cottage connection purpose
Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil
Remarks	

APPROVED BY
05 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

For *Serene Constructions LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For ***Premier Engineering Corporation***

Name : ____________ Name : ____________ Date : __/__/____