PURCHASE DIVISION
Advice for approval for credit to supplier (6)

Date:	23/03/22	Prepared by	Vanajakshi	Serial no.	2397
Supplier name	Premeir Engineering Corporation			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	17/03/22	PO/WO No.	86492	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/21-22/1817	21/03/22	2,57,245/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,57,245/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos: 105080 — 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:	2,57,245/-
Amount E – PO / WO value:	257,225/-
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	28/03/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajakshi	Prabhakar			-
Sign:	[signature]	[signature]			
Date	23/03/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 23 MAR 2022 P PRABHAKAR MANAGER-PURCHASE

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

Consignee
SUMMIT SALES LLP
SUMMIT HOUSING LLP,
CHERLAPALLY,BEHIND KIGSTON, PG COLLEGE, HYDERABAD-501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR, MG ROAD,
SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **SAL/21-22/1817**	Dated **21-Mar-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **86492/169563**	Dated **17-Mar-2022**
Despatch Document No.	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 21-Mar-2022**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS**	85446020	1,440.0000 Meters	16 18.56	Meters	46 %	**14,432.26**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters	16 18.56	Meters	46 %	**14,432.26**
3	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS**	85446020	1,440.0000 Meters	16 18.56	Meters	46 %	**14,432.26**
4	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters	16 18.56	Meters	46 %	**14,432.26**
5	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	1,440.0000 Meters	16 43.11	Meters	46 %	**33,522.34**
6	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters	16 43.11	Meters	46 %	**33,522.34**
7	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	720.0000 Meters	8 43.11	Meters	46 %	**16,761.17**
8	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	1,080.0000 Meters	12 65.56	Meters	46 %	**38,234.59**
9	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	1,080.0000 Meters	12 65.56	Meters	46 %	**38,234.59**
							2,18,004.07
	Output SGST 9%			9	%		**19,620.35**
	Output CGST 9%						**19,620.35**
	ROUND OFF						**0.23**
	Total		11,520.0000 Meters				**₹ 2,57,245.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 596 Date 22/3/22 Sign.

INWARD No: 17904 Dt: 21/3/22
MRN No: 105080 Dt: 22/3/22
Received By: Sign:
SUMMIT SALES LLP

J. Ichrakumar
9246364748

Amount Chargeable (in words) *E. & O.E*
INR Two Lakh Fifty Seven Thousand Two Hundred Forty Five Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,18,004.07	9%	19,620.35	9%	19,620.35	39,240.70
Total: 2,18,004.07		**19,620.35**		**19,620.35**	**39,240.70**

Tax Amount (in words) : **INR Thirty Nine Thousand Two Hundred Forty and Seventy paise Only**

SUMMIT SALES LLP R.R. DIST. INWARD No: 92520 Date: 23/3 Sign:

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.
*Goods once sold will not be taken back or exchanged.

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	**1314 5126 5233**
E-Way Bill Date:	**21/03/2022 12:41 PM**
Generated By:	**36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION**
Valid From:	**21/03/2022 12:41 PM [33Kms]**
Valid Until:	**22/03/2022**

Part - A

GSTIN of Supplier	**36AACFP6807A1ZL,PREMIER ENGINEERING CORPORATION**
Place of Dispatch	**Hyderabad,TELANGANA-500003**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**CHERLAPALLY BENHIND KINGSTON PG COLLEGE HYDERABAD,TELANGANA-501301**
Document No.	**SAL/21-22/1817**
Document Date	**21/03/2022**
Transaction Type:	**Regular**
Value of Goods	257245
HSN Code	**85446020 - GLOSTER HOUSE WIRES**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Hyderabad	21-03-2022 12:41 PM	36AACFP6807A1ZL	-	-

131451265233

Purchase Order

 17-03-2022 1:58:54 PM

86492
28.02.22 2:52:30

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033	**Doc No**	86492	169563
	Doc Date	17-03-2022	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote No**	NIL	
27538811 9885857395 / 93910-20196	**Quote Date**	14-03-2022	
	SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle *16 coils*	16.00	1,670.00	46.00	18.00	17,025.98
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle *16 coils*	16.00	1,670.00	46.00	18.00	17,025.98
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle *16 coils*	16.00	1,670.00	46.00	18.00	17,025.98
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle *16 coils*	16.00	1,670.00	46.00	18.00	17,025.98
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle *16 coils*	16.00	3,880.00	46.00	18.00	39,557.38
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle *16 coils*	16.00	3,880.00	46.00	18.00	39,557.38
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle *8 coils*	8.00	3,880.00	46.00	18.00	19,778.69
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle *12 coils*	12.00	5,900.00	46.00	18.00	45,113.76
9	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle *12 coils*	12.00	5,900.00	46.00	18.00	45,113.76
					Total Order Value . . .	**257,224.90**

Rupees : Two Lakh(s) Fifty Seven Thousand Two Hundred Twenty Four and Paise Ninty Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
Approval for technical details/clarification
...hing SSLLP stock

APPROVED BY
17 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Purchase Order

 17-03-2022 1:58:54 PM Original / Office Copy / Purchase Div.Copy

Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for stock replenishing 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 email.

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	14.03.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169563
Material required before date:		ID No.	74705

No	Description	Size	Quantity	Units	Inward No	Date
1	Yellow wire	1/18	16	Bundle		
2	Black wire	1/18	16	Bundle		
3	Red wire	1/18	16	Bundle		
4	Green wire	1/18	16	Bundle		
5	Yellow wire	3/20	16	Bundle		
6	Black wire 86492	3/20	16	Bundle		
7	Green wire	3/20	8	Bundle		
8	Blue wire	7/20	12	Bundle		
9	Black wire	7/20	12	Bundle		

Remarks: For Stock Replenish purpose

Prepared By	Vanajakshi	Approved by	APPROVED BY 16 MAR 2022 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	14.03..2022	Sign. & Date	

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