

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/03/22	Prepared by	Vinayashri	Serial no.	2397
Supplier name	Prmeix Engineering Corporation			HO inward no.	
Firm/Company	SSLP	Project	SHLP	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: ☒ DC bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos	105080	Proof of delivery matches MRN	☒ Yes ☐ No
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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: 2,57,225/-

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:	Vinayashri	Prabhakar			
Sign:					
Date	23/03/22	3 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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

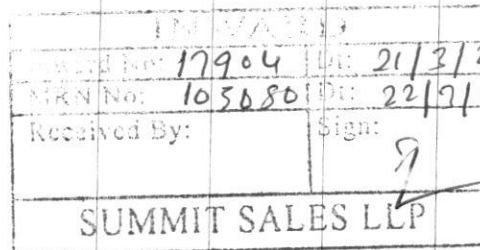
SUMMIT SALES LLP
SUMMIT HOUSING LLP,
CHERLAPALLY, BEHIND KIGSTON, PG COLLEGE, HYDERABAD-501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

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.	Dated
SAL/21-22/1817	21-Mar-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
86492/169563	17-Mar-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
BY ROAD	CHERLAPALLY
Bill of Lading/LR-RR No.	Motor Vehicle No.
dt. 21-Mar-2022	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 MISTR /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 MISTR /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 MISTR /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 MISTR /DOM 1100V GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	16	18.56	Meters 46 %	14,432.26
5	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MISTR/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 MISTR/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 MISTR/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 MISTR /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 MISTR /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%							19,620.35
Output CGST 9%							19,620.35
ROUND OFF							0.23



Amount Chargeable (in words)

Total

11,520.0000 Meters

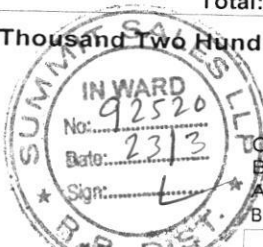
₹ 2,57,245.00

E. & O.E

INR Two Lakh Fifty Seven Thousand Two Hundred Forty Five Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	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



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

Page(s) 1 Of 2

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

GSTIN 36AAEFM1459R1ZP
27538811

27538818..

9885857395 / 93910-20196

Doc No	86492	169563
Doc Date	17-03-2022	
Quote No	NIL	
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
Penalty For Delay Nil
Transportation Transport cost shall be borne by us.

For **Summit Sales LLP**

Authorised Signatory

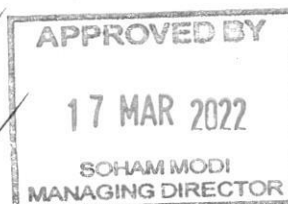
Name :

Name :

Date : _/_/_

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
Using SLLP stock



Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Purchase Order

Page(s) 2 Of 2

17-03-2022 1:58:54 PM

Original / Office Copy / Purchase Div.Copy

Warranty Nil

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.