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

Date:	23/03/22	Prepared by	Vanajakshi	Serial no.	2401
Supplier name	Premier Engineering Corporation			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	4/03/22	PO/WO No.	86110	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/21-22/1779	10/03/22	2,16,537/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,16,537/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos	104780	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:	2,16,537/-
Amount E – PO / WO value:	2,16546/-
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	M D	Accountant	Accounts Manager
Name:	Vanajakshi	APPROVED [illegible]			-
Sign:	[signature]	[signature]			
Date	23/03/22	23 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Sr. 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

Invoice No. **SAL/21-22/1779**	Dated **10-Mar-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **86110/169519**	Dated **4-Mar-2022**
Despatch Document No.	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 10-Mar-2022**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

Consignee
SUMMIT SALES LLP
SUMMIT HOUSING LLP,
CHERLAPALLY, BEHIND, KINGSTON 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

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	18.00	Meters	46 %	**13,996.80**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters 16	18.00	Meters	46 %	**13,996.80**
3	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	1,440.0000 Meters 16	41.83	Meters	46 %	**32,527.01**
4	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	2,160.0000 Meters 24	41.83	Meters	46 %	**48,790.51**
5	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	1,080.0000 Meters 12	63.61	Meters	46 %	**37,097.35**
6	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	1,080.0000 Meters 12	63.61	Meters	46 %	**37,097.35**
							1,83,505.82
	Output SGST 9%			9	%		**16,515.52**
	Output CGST 9%			9	%		**16,515.52**
	ROUND OFF						**0.14**
	Total		8,640.0000 Meters				**₹ 2,16,537.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 572
Date 22/3/22
Sign.

INWARD
Inward No: 17834 Dt: 10/3/22
MRN No: 104980 Dt: 11/3/22
Received By:
Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 92555
Date: 23/3
Sign:

9246364748
TS10UA9758

Amount Chargeable (in words) E. & O.E
INR Two Lakh Sixteen Thousand Five Hundred Thirty Seven Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,83,505.82	9%	16,515.52	9%	16,515.52	33,031.04
Total: 1,83,505.82		**16,515.52**		**16,515.52**	**33,031.04**

Tax Amount (in words) : **INR Thirty Three Thousand Thirty One and 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

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	1514 4689 0062
E-Way Bill Date:	10/03/2022 01:54 PM
Generated By:	36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From:	10/03/2022 01:54 PM [33Kms]
Valid Until:	11/03/2022

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 HYDERABAD,TELANGANA-501301
Document No.	SAL/21-22/1779
Document Date	10/03/2022
Transaction Type:	Regular
Value of Goods	216537
HSN Code	85446020 - GLOSTER CABLE
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	10/03/2022 01:54 PM	36AACFP6807A1ZL	-	-

151446890062

Purchase Order

 07-03-2022 11:17:45 AM

86110
28.02.22 2:52:28

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 27538818..
27538811 9885857395 / 93910-20196

Doc No	86110	169519
Doc Date	04-03-2022	
Quote No	NIL	
Quote Date	28-02-2022	
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	16.00	1,620.00	46.00	18.00	16,516.22
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	16.00	1,620.00	46.00	18.00	16,516.22
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	16.00	3,765.00	46.00	18.00	38,384.93
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	24.00	3,765.00	46.00	18.00	57,577.39
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	12.00	5,725.00	46.00	18.00	43,775.64
6	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	12.00	5,725.00	46.00	18.00	43,775.64
	Total Order Value . . .					**216,546.05**

Rupees : Two Lakh(s) Sixteen Thousand Five Hundred Fourty Six and Paise Five Only.

APPROVED BY
08 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

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

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.
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

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Purchase Order

 07-03-2022 11:17:45 AM Original / Office Copy / Purchase Div.Copy

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 : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	28.02.2022
Site & Phase :	SSHLP	Time:	1:00
Supplier		Req.No.	169519
Material required before date:		ID No.	74333

No	Description	Size	Quantity	Units	Inward No	Date
1	Yellow wire	1/18	16	Bundle		
2	Black wire	1/18	16	Bundle		
3	Yellow wire	3/20	16	Bundle		
4	Black wire	3/20	24	Bundle		
5	Blue wire	7/20	12	Bundle		
6	Black wire	7/20	12	Bundle		

Remarks: For Stock Repleneshing purpose

Prepared By	N.Vanajakshi	Approved by	APPROVED BY 03 MAR 2022 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	28.02..2022	Sign. & Date	

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

8.6110.