

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/03/22		Prepared by: Vanajashri		Serial no.:	2401
Supplier name: Premier Engineering Corporation		Project: SHLLP		HO inward no.:	
Firm/Company: SSLP		PO/WO No: 86110		HO received date:	
PO/WO date: 4/03/22				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:	2,16,546/-
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:	Vanajashri				
Sign:	[Signature]	[Signature]			
Date:	23/03/22	23 MAR 2022			
Approval limit:	Upto 20k	Upto 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.

1045

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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, KINGSTON PG COLLEGE, HYDERABAD-501301

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer (if other than consignee)

SUMMIT SALES LLP5-4-187/3&4, IIND FLOOR, MG ROAD,
SECUNDERABAD-003

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

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

SI 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	18.00	Meters 46 %	13,996.80
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MISTR /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 MISTR/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 MISTR/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 MISTR /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 MISTR /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 %
Output CGST 9%							9 %
ROUND OFF							0.14
							16,515.52
							16,515.52
							0.14

MODI PROPERTIES PVT. LTD.

INWARD

No. 592

Date: 22/3/22

Sign: [Signature]

INWARD

INWARD No: 17834

DT: 10/3/22

MRN No: 104980

DT: 11/3/22

Received By: [Signature]

Sign: [Signature]

89

SUMMIT SALES LLP

Total

SUMMIT SALES LLP

INWARD

No: 92555

Date: 23/3

Sign: [Signature]

P. B. DIST.

8,640.0000 Meters

₹ 2,16,527.00

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

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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

Doc No	86110	169519
Doc Date	04-03-2022	
Quote No	NIL	
Quote Date	28-02-2022	
SupplyType	Supply	

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

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 - 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.					

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.

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



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

For **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name :

Date : _/_/

Purchase Order

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07-03-2022 11:17:45 AM

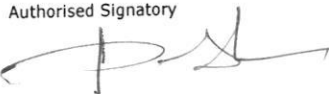
Original / Office Copy / Purchase Div.Copy

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 : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : __/__/__

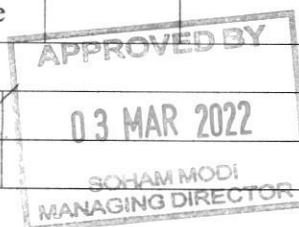
Requisition Form

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 Replenishing purpose

Prepared By	N.Vanajakshi	Approved by	W
Sign.& Date	28.02..2022	Sign. & Date	



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

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