(B)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/04/22	Prepared by	Vanajathi P	Serial no.	[redacted]
Supplier name	Premeis Engineering Corporation			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	23/03/22	PO/WO No.	86679	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/21-22/1869	29/03/22	1,75,320/-	☑ Yes □ No
2.				□ Yes □ No
3.			/	□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,75,320/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	105534	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:	1,75,320/-
Amount E – PO / WO value:	1,75,320/-
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	11/04/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi P	Prabhakar			
Sign:	(signature)	(signature)			
Date	7/04/22	07 APR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
P. PRABHAKAR
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/21-22/1869**	Dated **29-Mar-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **86679/169593**	Dated **23-Mar-2022**
Despatch Document No.	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 29-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 18.56	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 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**
5	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	720.0000 Meters	8 43.11	Meters	46 %	**16,761.17**
6	**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**
7	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	540.0000 Meters	6 65.56	Meters	46 %	**19,117.30**
8	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	540.0000 Meters	6 65.56	Meters	46 %	**19,117.30**
							1,48,576.06
	Output SGST 9%			*9*	*%*		**13,371.85**
	Output CGST 9%						**13,371.85**
	ROUND OFF						**0.24**
	Total		8,280.0000 Meters				**₹ 1,75,320.00**

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 696 Date 1/4/22 Sign.

J. Selvakumar

SUMMIT SALES LLP R.R. DIST. INWARD No: 93060 Date: 7/4/22 Sign:

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Seventy Five Thousand Three Hundred Twenty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,48,576.06	9%	13,371.85	9%	13,371.85	26,743.70
Total: 1,48,576.06		**13,371.85**		**13,371.85**	**26,743.70**

Tax Amount (in words) : **INR Twenty Six Thousand Seven Hundred Forty Three and Seventy paise Only**

INWARD
Inward No: 1795 Dt: 30/3/22
MRN No: 05534 Dt: 30/3/22
Received By: Sign:
SUMMIT SALES LLP

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

Purchase Order

 23-03-2022 3:39:47 PM

86679
16.03.22 2:13:34

opy

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**	86679	169593
		Doc Date	23-03-2022	
		Quote No	NIL	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	21-03-2022	
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	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 Colis*	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 Colis*	16.00	1,670.00	46.00	18.00	17,025.98
4	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
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle *8 Coils*	8.00	3,880.00	46.00	18.00	19,778.69
6	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
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle *6 Coils*	6.00	5,900.00	46.00	18.00	22,556.88
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle *6 Coils*	6.00	5,900.00	46.00	18.00	22,556.88
					Total Order Value . . .	**175,306.46**

Rupees : One Lakh(s) Seventy Five Thousand Three Hundred Six and Paise Fourty Six 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.
Warranty	NI
Advance Paid	Nil

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

APPROVED BY
24 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

 23-03-2022 3:39:47 PM Original / Office Copy / Purchase Div.Copy

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:	21.03.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169593
Material required before date:		ID No.	74892

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	Yellow wire	3/20	16	Bundle		
5	Black wire 86679	3/20	8	Bundle		
6	Green wire	3/20	8	Bundle		
7	Blue wire	7/20	6	Bundle		
8	Black wire	7/20	6	Bundle		

Remarks: For Stock repleneshing purpose.

Prepared By	Vanajakshi	Approved by	
Sign.& Date	21.03..2022	Sign. & Date	APPROVED BY 22 MAR 2022 SOHAM MODI MANAGING DIRECTOR

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

APPROVED BY
21 MAR 2022
SOHAM MODI
MANAGING DIRECTOR