

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/04/2022	Prepared by	MINISH	Serial no.	3231
Supplier name	Premier Engineering Corporation.			HO inward no.	
Firm/Company	SELLP	Project	SELLP.	HO received date	
PO/WO date	01/04/2022	PO/WO No.	86942	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	0045	08/04/2022	2,06,187/-	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):			2,06,187/-		
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	105919.	Proof of delivery matches MRN		<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges					
Amount C - Other Debits :					
Amount D (D=A+B-C) - Amount to be credited to the supplier:					
Amount E - PO / WO value:			2,06,187/-		
Amount F - Difference (A - E).			2,06,172/-		
Quantity received as per PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received		
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No wait for balance material <input type="checkbox"/> Other		
Payment due date			01/05/2022		
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
18 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

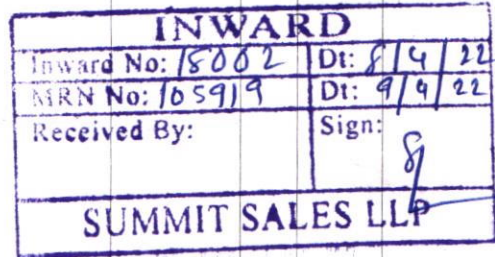
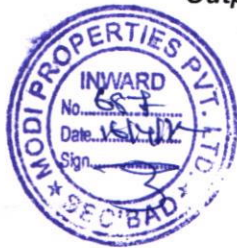
Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment 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 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No.	Dated
	SAL/22-23/0045 Delivery Note	8-Apr-2022 Mode/Terms of Payment
Consignee	Supplier's Ref.	Other Reference(s)
SUMMIT SALES LLP SUMMIT HOUSING LLP, CHERLAPALLY, BEHIND, KINGSTON PG COLLEGE, HYDERABAD-501301 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
Buyer (if other than consignee)	86942/169624 Despatch Document No. 1014 5900 9759 Despatched through BY ROAD Bill of Lading/LR-RR No. dt. 8-Apr-2022 Terms of Delivery	1-Apr-2022 Delivery Note Date Destination CHERLAPALLY Motor Vehicle No. TS10UA9758

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	18.56	Meters 46 %	14,432.26
2	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
3	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MISTR/DOM YELLOW COIL OF 90MTS	85446020	720.0000 Meters	8	43.11	Meters 46 %	16,761.17
4	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	720.0000 Meters	8	43.11	Meters 46 %	16,761.17
5	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
6	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
7	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLACK COIL OF 90MTS	85446020	1,620.0000 Meters	18	65.56	Meters 46 %	57,351.89
							1,74,734.51
						Output SGST 9%	15,726.11
						Output CGST 9%	15,726.11
						ROUND OFF	0.27
			Total	7,740.0000 Meters			₹ 2,06,187.00



J. Srinivasan
 9246364748

Amount Chargeable (in words) **INR Two Lakh Six Thousand One Hundred Eighty Seven Only** E. & O.E

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



Purchase Order

Page(s) 1 Of 2

06-04-2022 11:25:23 AM



86942

16.03.22 2:13:38

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	86942	169624
Doc Date	01-04-2022	
Quote No	NIL	
Quote Date	29-03-2022	
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 Coils	16.00	1,670.00	46.00	18.00	17,025.98
2 4817 - Electrical - wires - Cu multistand wires Green - 18 or 1 sq mm - Bundle 16 Coils	16.00	1,670.00	46.00	18.00	17,025.98
3 4818 - Electrical - wires - Cu multistand wires yellow - 320 or 2.5 sq mm - Bundle 8 Coils	8.00	3,880.00	46.00	18.00	19,778.69
4 4819 - Electrical - wires - Cu multistand wires Black - 320 or 2.5 sq mm - Bundle 8 Coils	8.00	3,880.00	46.00	18.00	19,778.69
5 4820 - Electrical - wires - Cu multistand wires Green - 320 or 2.5 sq mm - Bundle 8 Coils	8.00	3,880.00	46.00	18.00	19,778.69
6 4821 - Electrical - wires - Cu multistand wires Blue - 720 or 4 sq mm - Bundle 12 Coils	12.00	5,900.00	46.00	18.00	45,113.76
7 4822 - Electrical - wires - Cu multistand wires Black - 720 or 4 sq mm - Bundle 18 Coils	18.00	5,900.00	46.00	18.00	67,670.64
Total Order Value . . .					206,172.43

Rupees : Two Lakh(s) Six Thousand One Hundred Seventy Two and Paise Fourty Three 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

For **Summit Sales LLP**

Authorised Signatory

Name : _____

For MDs APPROVAL
 Price/quantity beyond limits.
 Order processed post approval.
 Approval for technical details/clarification.
 Replenishing SSSLP stock
 Other

APPROVED BY
07 APR 2022
SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

06-04-2022 11:25:23 AM

Original / Office Copy / Purchase Div.Copy

Measurement

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**

Date : / /

Name : _____

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		29.03.2022	
Site & Phase :		SHLLP		Time:		10:57	
Supplier				Req.No.		169624	
Material required before date:						ID No.	
						75160	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Yellow wire	1/18	16	Bundle			
2	Green wire	1/18	16	Bundle			
3	Yellow wire	3/20	8	Bundle			
4	Black wire	3/20	8	Bundle			
5	Green wire	3/20	8	Bundle			
6	Blue wire	7/20	12	Bundle			
7	Black wire	7/20	18	Bundle			
Remarks: For Stock replenishing purpose.							
Prepared By		Vanajakshi		Approved by		<div style="border: 2px solid blue; padding: 5px; width: fit-content; margin: auto;"> <p style="margin: 0; color: blue; font-weight: bold;">APPROVED BY</p> <p style="margin: 0; color: red; font-weight: bold; font-size: 1.2em;">30 MAR 2022</p> <p style="margin: 0; color: blue; font-size: 0.8em;">SOHAM MODI MANAGING DIRECTOR</p> </div>	
Sign.& Date		29.03..2022		Sign. & Date			

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