(6)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/5/22	Prepared by	Deepa	Serial no.	3913
Supplier name	Premier Engineering Corporation			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP	HO received date	
PO/WO date	16/4/22	PO/WO No.	87450	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/0099	19/4/22	3,36,357/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,36,357/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	106326	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:	3,36,357/-
Amount E – PO / WO value:	3,63,866.69
Amount F – Difference (A – E):	27,509.69
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	16/5/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	APPROVED			
Sign:	(signature)	12 MAY 2022			
Date	11/5/22	MANISH PARIKH			
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 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/22-23/0099** Dated **19-Apr-2022** Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s)
Consignee **SUMMIT SALES LLP** SUMMIT HOUSING LLP C, CHERLAPALLY, BEHIND, KINGSTON PG COLEGEM, HYDERABAD-501301 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **87450/169682** Dated **16-Apr-2022** Despatch Document No. **1514 6340 7874** Delivery Note Date Despatched through **BY ROAD** Destination **CHERLAPALLY**
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	Bill of Lading/LR-RR No. **dt. 19-Apr-2022** Motor Vehicle No. **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 MUSTR /DOM 1100V YELLOW COIL OF 90MTS**	85446020	2,880.0000 Meters	32 18.56	Meters	46 %	**28,864.51**
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 GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN 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	2,880.0000 Meters	32 43.11	Meters	46 %	**67,044.67**
5	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	2,880.0000 Meters	32 43.11	Meters	46 %	**67,044.67**
6	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	720.0000 Meters	08 43.11	Meters	46 %	**16,761.17**
7	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	1,080.0000 Meters	12 65.56	Meters	46 %	**38,234.59**
8	**90M ~~BLACK~~ 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V ~~BLACK~~ COIL OF 90MTS** Blue	85446020	1,080.0000 Meters	12 65.56	Meters	46 %	**38,234.59**
							2,85,048.72
	Output SGST 9%			9	%		**25,654.38**
	Output CGST 9%			9	%		**25,654.38**
	Less : ***ROUND OFF***						**(-)0.48**
	Total		14,400.0000 Meters				**₹ 3,36,357.00**

INWARD
Inward No: 18039 Dt: 20/4/22
MRN No: 106326 Dt: 21/4/22
Received By: Sign:
SUMMIT SALES LLP

J. Sekarkumar
9246364748

SUMMIT SALES LLP R.R. DIST.
INWARD No: 99247 Date: 10/5 Sign:

Amount Chargeable (in words) *E. & O.E*

INR Three Lakh Thirty Six Thousand Three Hundred Fifty Seven 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

PREMIER ENGINEERING CORPORATION Sec'bad

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	**1514 6340 7874**
E-Way Bill Date:	**19/04/2022 02:37 PM**
Generated By:	**36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION**
Valid From:	**19/04/2022 02:37 PM [33Kms]**
Valid Until:	**20/04/2022**

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/22-23/0099**
Document Date	**19/04/2022**
Transaction Type:	**Regular**
Value of Goods	336357
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	19-04-2022 02:37 PM	36AACFP6807A1ZL	-	-

151463407874

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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. **SAL/22-23/0099**	Dated **19-Apr-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT SALES LLP** SUMMIT HOUSING LLP C, CHERLAPALLY, BEHIND, KINGSTON PG COLEGEM, HYDERABAD-501301 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **87450/169682**	Dated **16-Apr-2022**
	Despatch Document No. **1514 6340 7874**	Delivery Note Date
	Despatched through **BY ROAD**	Destination **CHERLAPALLY**
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	Bill of Lading/LR-RR No. **dt. 19-Apr-2022**	Motor Vehicle No. **TS10UA9758**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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							2,85,048.72
	Output SGST 9%			9	%		**25,654.38**
	Output CGST 9%			9	%		**25,654.38**
	Less : *ROUND OFF*						**(-)0.48**
	Total		14,400.0000 Meters				**₹ 3,36,357.00**

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Inward No: 18039 Dt: 20/4/22
MRN No: 106326 Dt: 21/4/22
Received By: Sign:
SUMMIT SALES LLP

9246364748

SUMMIT SALES R.R. DIST.
INWARD No: 94247 Date: 10/5 Sign.

Amount Chargeable (in words) *E. & O.E*

INR Three Lakh Thirty Six Thousand Three Hundred Fifty Seven Only

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for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	**1514 6340 7874**
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Valid From:	**19/04/2022 02:37 PM [33Kms]**
Valid Until:	**20/04/2022**

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/22-23/0099**
Document Date	**19/04/2022**
Transaction Type:	**Regular**
Value of Goods	336357
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	19-04-2022 02:37 PM	36AACFP6807A1ZL	-	-

151463407874

Purchase Order

 18-04-2022 11:04:45 AM

87450
04.04.22 1:33:44

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**	87450	169682
	Doc Date	16-04-2022	
	Quote No	NIL	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	11-04-2022	
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	32.00	2,345.00	46.00	18.00	47,815.49
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	16.00	2,345.00	46.00	18.00	23,907.74
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	16.00	2,345.00	46.00	18.00	23,907.74
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	32.00	3,880.00	46.00	18.00	79,114.75
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	32.00	3,880.00	46.00	18.00	79,114.75
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	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	12.00	5,900.00	46.00	18.00	45,113.76
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	12.00	5,900.00	46.00	18.00	45,113.76
	Total Order Value . . .					**363,866.69**

Rupees : Three Lakh(s) Sixty Three Thousand Eight Hundred Sixty Six and Paise Sixty Nine 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	Nl
Advance Paid	Nil

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

APPROVED BY
20 APR 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

18/04/2022

Name :

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Name :

Date : __/__/____

Purchase Order

 18-04-2022 11:04:45 AM 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 Replinishing 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 : 18/04/2022

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	11.04.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169682
Material required before date:		ID No.	75619

No	Description	Size	Quantity	Units	Inward No	Date
1.	Yellow wire	1/18	32	Bundle		
2.	Black wire	1/18	16	Bundle		
3.	Green wire	1/18	16	Bundle		
4.	Yellow wire 87450	3/20	32	Bundle		
5.	Black wire	3/20	32	Bundle		
6.	Green wire	3/20	8	Bundle		
7.	Blue wire	7/20	12	Bundle		
8.	Black wire	7/20	12	Bundle		

Remarks: For Stock repleneshing purpose.

Prepared By	Vanajakshi	Approved by	APPROVED BY
Sign.& Date	11.04.2022	Sign. & Date	13 APR 2022 SOHAM MODI MANAGING DIRECTOR

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