PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/05/22	Prepared by	Vanajathi	Serial no.	3966
Supplier name	Premier Engineering Corporation			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	29/04/22	PO/WO No.	87820	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/0168	6/05/22	2,81,381/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,81,381/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	106832	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:	2,81,381/-
Amount E – PO / WO value:	2,81,362/-
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	16/05/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi	APPROVED			
Sign:	[signature]	12 MAY 2022			
Date	10/05/22	MINISH PARIKH MANAGER PROCUREMENT			
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-500003 GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com (cell:7288883664) www.premierenggcorp.com	Invoice No. **SAL/22-23/0168** Dated **6-May-2022** Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s)
Consignee **SUMMIT SALES LLP** SUMMIT HOUSING LLP, CHERLAPALLY,BEHIND, KINGSTON PG COLLEGE, HYDERABD-501301 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **87820/169735** Dated **29-Apr-2022** Despatch Document No. **1814 7066 8856** 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. 6-May-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** 23	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** 55	85446020	1,440.0000 Meters	16 18.56	Meters	46 %	**14,432.26**
3	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS** 174	85446020	720.0000 Meters	8 43.11	Meters	46 %	**16,761.17**
4	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS** 197	85446020	720.0000 Meters	8 43.11	Meters	46 %	**16,761.17**
5	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS** 212	85446020	720.0000 Meters	8 43.11	Meters	46 %	**16,761.17**
6	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS** 245	85446020	1,620.0000 Meters	18 65.56	Meters	46 %	**57,351.89**
7	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS** 257	85446020	2,880.0000 Meters	32 65.56	Meters	46 %	**1,01,958.91**
							2,38,458.83
	Output SGST 9%			9	%		**21,461.30**
	Output CGST 9%			9	%		**21,461.30**
	Less : *ROUND OFF*						**(-)0.43**
	Total		9,540.0000 Meters				**₹ 2,81,381.00**

INWARD
Inward No: 1811 Dt: 7/5/22
MRN No: 106832 Dt: 7/5/22
Received By: Sign: 8
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 94245
Date: 10/5
Sign:
R.R. DIST.

Sno
9246364748
13K
2 case

Amount Chargeable (in words)
INR Two Lakh Eighty One Thousand Three Hundred Eighty One Only

Our Bank Details :
Account Name : PREMIER ENGINEERING CORPORATION
Name of Bank : HDFC
Account No. 27058020000011

Company PAN NO :

Branch Code : SECUNDERABAD
IFSC Code : HDFC0000042
Swift Code :

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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.

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	1814 7066 8856
E-Way Bill Date:	06/05/2022 01:27 PM
Generated By:	36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From:	06/05/2022 01:27 PM [33Kms]
Valid Until:	07/05/2022

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/22-23/0168
Document Date	06/05/2022
Transaction Type:	Regular
Value of Goods	281381
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	06-05-2022 01:27 PM	36AACFP6807A1ZL	-	-

181470668856

Purchase Order

 30-04-2022 12:23:28

87820
20.04.22 3:07:38

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		**Doc No**	87820	169735
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	29-04-2022	
		Quote No	NIL	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	26-04-2022	
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	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	16.00	1,670.00	46.00	18.00	17,025.98
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	8.00	3,880.00	46.00	18.00	19,778.69
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	8.00	3,880.00	46.00	18.00	19,778.69
5	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
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	18.00	5,900.00	46.00	18.00	67,670.64
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	32.00	5,900.00	46.00	18.00	120,303.36
					Total Order Value . . .	**281,362.03**

Rupees : Two Lakh(s) Eighty One Thousand Three Hundred Sixty Two and Paise 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
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 Replinishing purpose.
Completion Date	Nil
Measurment	Nil

For MDs APPROVAL
☐ High Value/quantity beyo... limits.
☑ Po/Req. processed-post ...
☐ Approval for technical de... ...tion
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
02 MAY 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

 30-04-2022 12:23:28 Original / Office Copy / Purchase Div.Copy

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:	26.04.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169735
Material required before date:		ID No.	76018

No	Description	Size	Quantity	Units	Inward No	Date
1.	Cat 6 cable -internet cable	305mtrs	2	Bundle		
2	Yellow wire	1/18	16	Bundle		
3	Black wire	1/18	16	Bundle		
4	Yellow wire	3/20	8	Bundle		
5	Black wire	3/20	8	Bundle		
6	Green wire	3/20	8	Bundle		
7	Blue wire	7/20	18	Bundle		
8	Black wire	7/20	32	Bundle		

Remarks: For Stock repleneshing purpose.

Prepared By	Vanajakshi	Approved by	APPROVED BY
Sign.& Date	26.04.2022	Sign. & Date	27 APR 2022 SOHAM MODI MANAGING DIRECTOR

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

81820