PURCHASE DIVISION
Advice for approval for credit to supplier

\Date:	30/05/2022	Prepared by	MINISH	Serial no.	4620
Supplier name	Premier Engineering Corporation			HO inward no.	
Firm/Company	SHLLP	Project	SHLLP	HO received date	
PO/WO date	06/05/2022	PO/WO No.	88017	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0218	17/05/2022	1,83,851/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,83,851/-		
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.: 107395		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:	1,83,851/-		
Amount E – PO / WO value:	1,95,111/-		
Amount F – Difference (A – E):	11,260/-		
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	13/06/2022		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		30 MAY 2022			
Date		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)

REMIER ENGINEERING CORPORATION
2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
ecunderabad,TS-500003
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell:7288883664)
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 LLP
5-4-187/3&4,IIND FLOOR, MG ROAD,
SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **SAL/22-23/0218**	Dated **17-May-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **88017/169757**	Dated **6-May-2022**
Despatch Document No. **1414 7499 5196**	Delivery Note Date
Despatched through **By Road**	Destination **Cherlaplly**
Bill of Lading/LR-RR No. **dt. 17-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**	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 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**
5	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	720.0000 Meters 8	43.11	Meters	46 %	**16,761.17**
6	**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**
7	**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**
8	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	810.0000 Meters 9	65.56	Meters	46 %	**28,675.94**
9	**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**
							1,55,805.79
	Output SGST 9%			9 %			**14,022.52**
	Output CGST 9%			9 %			**14,022.52**
	ROUND OFF						**0.17**
	Total		9,270.0000 Meters				**₹ 1,83,851.00**

MODI PROPERTIES PVT. LTD. INWARD No. 814 Date 18/5/22 Sign

INWARD
Inward No: 18160 Dt: 18/5/22
MRN No: 107395 Dt: 19/5/22
Received By: Sign:
SUMMIT SALES LLP

J. Sehrakom
9246364748

SUMMIT SALES LLP R.R. DIST. INWARD No: 94586 Date: 20/5 Sign:

E & O.E

Amount Chargeable (in words)
INR One Lakh Eighty Three Thousand Eight Hundred Fifty One 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

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	1414 7499 5196
E-Way Bill Date:	17/05/2022 03:44 PM
Generated By:	36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From:	17/05/2022 03:44 PM [33Kms]
Valid Until:	18/05/2022

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/
Document Date	17/05/2022
Transaction Type:	Regular
Value of Goods	183851
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	17/05/2022 03:44 PM	36AACFP6807A1ZL	-	-

141474995196

Purchase Order

 06-05-2022 4:37:14 PM

88017
27.04.22 12:24:11

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**	88017	169757
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	06-05-2022	
	Quote No	NIL	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	02-05-2022	
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	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	16.00	1,670.00	46.00	18.00	17,025.98
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	16.00	1,670.00	46.00	18.00	17,025.98
5	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
6	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
7	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
8	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
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6.00	5,900.00	46.00	18.00	22,556.88
					Total Order Value . . .	**195,110.64**

Rupees : One Lakh(s) Ninty Five Thousand One Hundred Ten and Paise Sixty Four 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.

APPROVED BY
07 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

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

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Premier Engineering Corporation*

Name : ____________

Date : __/__/____

Purchase Order

 06-05-2022 4:37:14 PM Original / Office Copy / Purchase Div.Copy

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
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:	02.05.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169757
Material required before date:		ID No.	76112

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.	Green Wire	1/18	16	Bundle		
5.	Yellow Wire	3/20	8	Bundle		
6.	Black Wire 88017	3/20	8	Bundle		
7.	Green Wire	3/20	8	Bundle		
8.	Blue Wire	7/20	12	Bundle		
9.	Black Wire	7/20	6	Bundle		

Remarks: For stock replenishig purpose.

Prepared By	Vanajakshi	Approved by	APPROVED BY
Sign.& Date	02.05.2022	Sign. & Date	06 MAY 2022 SOHAM MODI MANAGING DIRECTOR

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