

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                                                                                                                                                                 |             |                                                                     |                  |             |                  |                  |     |            |                  |       |  |  |  |  |  |       |  |  |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------------------------------------------------------------|------------------|-------------|------------------|------------------|-----|------------|------------------|-------|--|--|--|--|--|-------|--|--|--|--|--|------|--|--|--|--|--|----------------|----------|-----------|------------|----------|-----------|
| Date: 03/06/2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                  | Prepared by: MINISH.                                                                                                                                            |             | Serial no. 4771                                                     |                  |             |                  |                  |     |            |                  |       |  |  |  |  |  |       |  |  |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| Supplier name: Pozacier Engineering Corporation.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                  | HO inward no.                                                                                                                                                   |             |                                                                     |                  |             |                  |                  |     |            |                  |       |  |  |  |  |  |       |  |  |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| Firm/Company: 88CLP.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                  | Project: 88CLP.                                                                                                                                                 |             | HO received date                                                    |                  |             |                  |                  |     |            |                  |       |  |  |  |  |  |       |  |  |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| PO/WO date: 26/05/2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                  | PO/WO No. 88610.                                                                                                                                                |             | Scan ID.                                                            |                  |             |                  |                  |     |            |                  |       |  |  |  |  |  |       |  |  |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| SI no.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Bill no.         | Bill date                                                                                                                                                       | Bill amount | Original attached                                                   |                  |             |                  |                  |     |            |                  |       |  |  |  |  |  |       |  |  |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| 1.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 0276.            | 31/05/2022                                                                                                                                                      | 96,241/-    | <input checked="" 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):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                  |                                                                                                                                                                 |             | 96,241/-                                                            |                  |             |                  |                  |     |            |                  |       |  |  |  |  |  |       |  |  |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| 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.: 107966                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                  | Proof of delivery matches MRN                                                                                                                                   |             | <input checked="" 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:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                                                                                                                                                                 |             | 96,241/-                                                            |                  |             |                  |                  |     |            |                  |       |  |  |  |  |  |       |  |  |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| Amount E – PO / WO value:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                  |                                                                                                                                                                 |             | 96,243/-                                                            |                  |             |                  |                  |     |            |                  |       |  |  |  |  |  |       |  |  |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| Amount F – Difference (A – E):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                  |                                                                                                                                                                 |             | 2/-                                                                 |                  |             |                  |                  |     |            |                  |       |  |  |  |  |  |       |  |  |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                  | 27/06/2022                                                                                                                                                      |             |                                                                     |                  |             |                  |                  |     |            |                  |       |  |  |  |  |  |       |  |  |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| Remarks:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                  |                                                                                                                                                                 |             |                                                                     |                  |             |                  |                  |     |            |                  |       |  |  |  |  |  |       |  |  |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>M D</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Name:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Approval limit</td> <td>Upto 20k</td> <td>Above 20k</td> <td>Above 100k</td> <td>Upto 20k</td> <td>Above 20k</td> </tr> </table> |                  |                                                                                                                                                                 |             |                                                                     |                  | Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager | Name: |  |  |  |  |  | Sign: |  |  |  |  |  | Date |  |  |  |  |  | Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |
| Approved by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Purchase Officer | Purchase Manager                                                                                                                                                | M D         | Accountant                                                          | Accounts Manager |             |                  |                  |     |            |                  |       |  |  |  |  |  |       |  |  |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| Name:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                  |                                                                                                                                                                 |             |                                                                     |                  |             |                  |                  |     |            |                  |       |  |  |  |  |  |       |  |  |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| Sign:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                  |                                                                                                                                                                 |             |                                                                     |                  |             |                  |                  |     |            |                  |       |  |  |  |  |  |       |  |  |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                  |                                                                                                                                                                 |             |                                                                     |                  |             |                  |                  |     |            |                  |       |  |  |  |  |  |       |  |  |  |  |  |      |  |  |  |  |  |                |          |           |            |          |           |
| 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.premierenggc.org.com

Consignee

**SUMMIT SALES LLP**

SUMMIT HOUSING LLP, CHERLAPALLY, BEHIND  
KINGSTON 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/22-23/0276**

Delivery Note

Dated

**31-May-2022**

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

**88610/169819**

Dated

**26-May-2022**

Despatch Document No.

Delivery Note Date

**1114 8073 6069**

Despatched through

Destination

**BY ROAD****CHERLAPALLY**

Bill of Lading/LR-RR No.

Motor Vehicle No.

**dt. 31-May-2022****TS10UA9758**

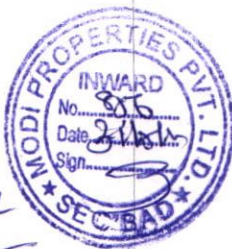
Terms of Delivery

| 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   | 18.11 | Meters 46 % | 14,082.34 |
| 2                | 90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM BLACK COIL OF 90MTS          | 85446020 | 1,440.0000 Meters | 16   | 18.11 | Meters 46 % | 14,082.34 |
| 3                | 90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS | 85446020 | 720.0000 Meters   | 8    | 41.83 | Meters 46 % | 16,263.50 |
| 4                | 90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLUE COIL OF 90MTS      | 85446020 | 540.0000 Meters   | 6    | 63.67 | Meters 46 % | 18,566.17 |
| 5                | 90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLACK COIL OF 90MTS    | 85446020 | 540.0000 Meters   | 6    | 63.67 | Meters 46 % | 18,566.17 |
|                  |                                                                            |          |                   |      |       |             | 81,560.52 |
| Output SGST 9%   |                                                                            |          |                   |      |       |             | 9 %       |
| Output CGST 9%   |                                                                            |          |                   |      |       |             | 9 %       |
| Less : ROUND OFF |                                                                            |          |                   |      |       |             | (-)0.44   |

**INWARD**

|                  |             |
|------------------|-------------|
| Inward No: 18215 | Dt: 31/5/22 |
| MRN No: 107966   | Dt: 21/6/22 |
| Received By:     | Sign:       |

**SUMMIT SALES LLP**



Total 4,680.0000 Meters ₹ 96,241.00

E. &amp; O.E

Amount Chargeable (in words)

**INR Ninety Six Thousand Two Hundred Forty 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: 1114 8073 6069  
E-Way Bill Date: 31/05/2022 12:49 PM  
Generated By: 36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION  
Valid From: 31/05/2022 12:49 PM [33Kms]  
Valid Until: 01/06/2022

### 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/22-23/0276  
Document Date 31/05/2022  
Transaction Type: Regular  
Value of Goods 96241  
HSN Code 85446020 - GLOSTER CABLE  
Reason for Transportation Outward - Supply  
Transporter

### Part - B

| Mode | Vehicle / Trans<br>Doc No & Dt. | From      | Entered Date        | Entered By      | CEWB No.<br>(If any) | Multi Veh. Info<br>(If any) |
|------|---------------------------------|-----------|---------------------|-----------------|----------------------|-----------------------------|
| Road | TS10UA9758                      | Hyderabad | 31/05/2022 12:49 PM | 36AACFP6807A1ZL | -                    | -                           |



111480736069

# Purchase Order

Page(s) 1 Of 1

27-05-2022 12:29:32 PM

Origin



88610

20.05.22 3:37:21

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

**GSTIN** 36AAEFM1459R1ZP 27538818..  
27538811 9885857395 / 93910-20196

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 88610      | 169819 |
| <b>Doc Date</b>   | 26-05-2022 |        |
| <b>Quote No</b>   | NIL        |        |
| <b>Quote Date</b> | 23-05-2022 |        |
| <b>SupplyType</b> | 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 | 1,630.00 | 46.00 | 18.00 | 16,618.18        |
| 2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle   | 16.00 | 1,630.00 | 46.00 | 18.00 | 16,618.18        |
| 3 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle | 8.00  | 3,765.00 | 46.00 | 18.00 | 19,192.46        |
| 4 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle    | 6.00  | 5,730.00 | 46.00 | 18.00 | 21,906.94        |
| 5 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle   | 6.00  | 5,730.00 | 46.00 | 18.00 | 21,906.94        |
| <b>Total Order Value . . .</b>                                                       |       |          |       |       | <b>96,242.69</b> |

Rupees : Ninty Six Thousand Two Hundred Fourty Two 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

**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

**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 MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other



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:        |           | 23.05.2022 |  |
|-----------------------------------------|-------------|------------------|----------|--------------|-----------|------------|--|
| Site & Phase :                          |             | SHLLP            |          | Time:        |           | 10:57      |  |
| Supplier                                |             |                  |          | Req.No.      |           | 169819     |  |
| Material required before date:          |             |                  |          | ID No.       |           | 76650      |  |
| No                                      | Description | Size             | Quantity | Units        | Inward No | Date       |  |
| 1.                                      | Yellow Wire | 1/18             | 16       | Bundle       |           |            |  |
| 2.                                      | Black Wire  | 1/18             | 16       | Bundle       |           |            |  |
| 3.                                      | Black Wire  | 3/20             | 8        | Bundle       |           |            |  |
| 4.                                      | Blue Wire   | 7/20             | 6        | Bundle       |           |            |  |
| 5.                                      | Black Wire  | 7/20             | 6        | Bundle       |           |            |  |
| Remarks: For stock replenishig purpose. |             |                  |          |              |           |            |  |
| Prepared By                             |             | Vanajakshi       |          | Approved by  |           |            |  |
| Sign.& Date                             |             | 23.05.2022       |          | Sign. & Date |           |            |  |



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