PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/06/2022	Prepared by	MINISH.	Serial no.	4770
Supplier name	Premier Engineering Corporation			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	18/05/2022	PO/WO No.	88388.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0274	31/05/2022	1,31,449/-	☑ Yes ☐ No
2.	0277	31/05/2022	1,45,806/-	☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 2,77,255/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	107961 & . 107960	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:	2,77,255/-
Amount E – PO / WO value:	2,77,207/-
Amount F – Difference (A – E):	(+) 48/-
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	27/06/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED 03 JUN 2022 MINISH PARIKH MANAGER PROCUREMENT			
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.premierenggcorp.com

Invoice No. **SAL/22-23/0274**	Dated **31-May-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **88388/169790**	Dated **18-May-2022**
Despatch Document No. **1914 8072 9948**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 31-May-2022**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	1,620.0000 Meters	18 63.67	Meters	46 %	**55,698.52**
2	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	1,620.0000 Meters	18 63.67	Meters	46 %	**55,698.52**
							1,11,397.04
	Output SGST 9%			9	%		**10,025.74**
	Output CGST 9%			9	%		**10,025.74**
	ROUND OFF						**0.48**
	Total		**3,240.0000 Meters**				**₹ 1,31,449.00**

Ry 31/5/22

INWARD
Inward No: 18217 Dt: 31/5/22
MRN No: 107961 Dt: 2/6/22
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 854
Date 31/5/22
Sign.

E. & O.E

Amount Chargeable (in words)
INR One Lakh Thirty One Thousand Four Hundred Forty Nine 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.

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 95122
Date: 3/6/22
Sign:

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	1914 8072 9948
E-Way Bill Date:	31/05/2022 12:40 PM
Generated By:	36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From:	31/05/2022 12:40 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/22-23/0274
Document Date	31/05/2022
Transaction Type:	Regular
Value of Goods	131449
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	31/05/2022 12:40 PM	36AACFP6807A1ZL	-	-

191480729948

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/22-23/0277**	Dated **31-May-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **88388/169790**	Dated **18-May-2022**
Despatch Document No. **1814 8074 9365**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 31-May-2022**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

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

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	18.11	Meters	46 %	**14,082.34**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters 16	18.11	Meters	46 %	**14,082.34**
3	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS**	85446020	1,440.0000 Meters 16	18.11	Meters	46 %	**14,082.34**
4	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	1,440.0000 Meters 16	41.83	Meters	46 %	**32,527.01**
5	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters 18	41.83	Meters	46 %	**32,527.01**
6	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	720.0000 Meters 8	41.83	Meters	46 %	**16,263.50**
							1,23,564.54
	Output SGST 9%			9	%		**11,120.81**
	Output CGST 9%			9	%		**11,120.81**
	Less : ***ROUND OFF***						**(-)0.16**
	Total		7,920.0000 Meters				**₹ 1,45,806.00**

31/5/22

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 853 Date 31/5/22 Sign

INWARD
Inward No: 18214 Dt: 31/5/22
MRN No: 107960 Dt: 2/6/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 95123 Date: 3/6/22 Sign:

E. & O.E

Amount Chargeable (in words)
INR One Lakh Forty Five Thousand Eight Hundred Six 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 Secbad

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	**1814 8074 9365**
E-Way Bill Date:	**31/05/2022 01:07 PM**
Generated By:	**36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION**
Valid From:	**31/05/2022 01:07 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/22-23/0277**
Document Date	**31/05/2022**
Transaction Type:	**Regular**
Value of Goods	**145806**
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	31/05/2022 01:07 PM	36AACFP6807A1ZL	-	-

181480749365

Purchase Order

 20-05-2022 11:09:17 AM

88388

27.04.22 12:24:14

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**	88388	169790
	Doc Date	18-05-2022	
	Quote No	NIL	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	14-05-2022	
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	1,630.00	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	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	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	16.00	3,765.00	46.00	18.00	38,384.93
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	16.00	3,765.00	46.00	18.00	38,384.93
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	8.00	3,675.00	46.00	18.00	18,733.68
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	18.00	5,730.00	46.00	18.00	65,720.81
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	18.00	5,730.00	46.00	18.00	65,720.81
					Total Order Value . . .	**277,207.49**

Rupees : Two Lakh(s) Seventy Seven Thousand Two Hundred Seven and Paise Fourty 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 technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
21 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

 20-05-2022 11:09:17 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 : ______________________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	14.05.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169790
Material required before date:		ID No.	76497

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.	Yellow Wire 88388	3/20	16	Bundle		
5.	~~Black Wire~~	~~3/20~~	~~16~~	~~Bundle~~		
6.	Green Wire	3/20	8	Bundle		
7	Blue Wire	7/20	18	Bundle		
8	Black Wire	7/20	18	Bundle		

Remarks: For stock replenishig purpose.

Prepared By	Vanajakshi	Approved by	APPROVED BY 16 MAY 2022
Sign.& Date	14.05.2022	Sign. & Date	SOHAM MODI MANAGING DIRECTOR

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