PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/06/2022	Prepared by	MANISH.	Serial no.	5101
Supplier name	Precise Engineering corporation			HO inward no.	
Firm/Company	SSLLP	Project	SBLLP.	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.	0275	31/05/2022	11,279/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		11,279/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	107970.	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:		11,279/-	
Amount E – PO / WO value:		1,95,111/-	
Amount F – Difference (A – E):		1,83,832/-	
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	04/07/2022		
Remarks: final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED 11 JUN 2022 MINISH PAREKH MANAGER			
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
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com (cell:7288883664)
www.premierenggcorp.com

Invoice No. **SAL/22-23/0275**	Dated **31-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.	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	270.0000 Meters 3	65.56	Meters	46 %	**9,558.65**
	Output SGST 9%			9 %			**860.28**
	Output CGST 9%			9 %			**860.28**
	Less : *ROUND OFF*						**(-)0.21**
	Total		270.0000 Meters				**₹ 11,279.00**

SUMMIT SALES LLP
IN WARD
No: 95435
Date: 11/6/22
Sign:
R.R. DIST.

MODI PROPERTIES PVT. LTD.
INWARD
No. 888
Date 31/5/22
Sign.
SEC'BAD

31/5/22

INWARD
Inward No: 18216 Dt: 31/5/22
MRN No: 107970 Dt: 2/6/22
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words) E. & O.E
INR Eleven Thousand Two Hundred Seventy Nine Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9,558.65	9%	860.28	9%	860.28	1,720.56
Total: 9,558.65		**860.28**		**860.28**	**1,720.56**

Tax Amount (in words) : **INR One Thousand Seven Hundred Twenty and Fifty Six paise 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

Purchase Order

88017
27.04.22 12:24:11

 06-05-2022 4:37:14 PM

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

Doc No	88017	169757
Doc Date	06-05-2022	
Quote No	NIL	
Quote Date	02-05-2022	
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.

APPROVED BY
07 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

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.

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

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D. Lary
Sign:
Date: 8/6/22

For *Summit Sales LLP*
Authorised Signatory

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

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 06 MAY 2022
Sign.& Date	02.05.2022	Sign. & Date	SOHAM MODI MANAGING DIRECTOR

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