

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/06/2022		Prepared by: MUNISH		Serial no. 5101	
Supplier name: Preethi Engineering Corporation		HO inward no. 1			
Firm/Company: SCLLP		Project: SBILLP		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
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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: 1,9511/-

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:		11 JUN 2022			
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.

(ORIGINAL FOR RECIPIENT)

Consignee

Buyer (if other than consignee)

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	

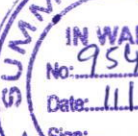
Less :

Output SGST 9%
Output CGST 9%
ROUND OFF

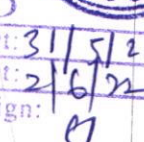
9	%
9	%

860.28
860.28
(-)0.21

31/5/25



SUMMIT SALES LLP
IN WARD
No. 95485
Date: 11/6/22
Sign: [Signature]



MODI PROPERTIES PVT. LTD.
INWARD
No. 888
Date: 3/6/22
Sign: [Signature]

22

INWARD	
Inward No: 18216	Dt: 31/5/22
MRN No: 107920	Dt: 2/6/22
Received By: [Signature]	Sign: [Signature]

2

SUMMIT SALES LLP

Amount Chargeable (in words)

Total

270.0000 Meters

₹ 11,279.00

E. & O.E.

INR Eleven Thousand Two Hundred Seventy Nine Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 and Twenty**

Total:		9,558.65	860.28
Tax Amount (in words) : INR One Thousand Seven Hundred Twenty and Fifty Six paise Only			

Company's Bank Details

Bank Name : HDFC

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

Purchase Order

Page(s) 1 Of 2

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
183/184, R.P. Road, Secunderabad - 500 0033

GSTIN 36AAEFM1459R1ZP
27538811

27538818..

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 - 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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

For **Summit Sales LLP**
Authorised Signatory

Books of accounts verified and
no bills wrt this PO were
received by accounts

Name: *D. Laxmi*
Sign: *[Signature]*
Date: *8/6/22*

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 SLLP stock
- ☐ Other

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

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	
N o	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	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			
Sign.& Date		02.05.2022		Sign. & Date			



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

[Handwritten signature]