PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/06/22	Prepared by	Vanajathi	Serial no.	5496
Supplier name	Premeir Engineering Corporation			HO inward no.	
Firm/Company	SSUP	Project	SHUP	HO received date	
PO/WO date	9/06/22	PO/WO No.	89104	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/0363	20/06/22	21,908/-	☑ Yes ☐ No
2.	SAL/22-23/0329	13/06/22	3,46,154/-	☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,68,062/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☑ Installation report	
MRN nos.: 108483, 108724 — 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:	3,68,062/-
Amount E – PO / WO value:	3,68,072/-
Amount F – Difference (A – E):	
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	4/7/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi	APPROVED			
Sign:	[signature]				
Date	25/06/22	28 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MINISH PARIKH
MANAGER PROCUREMENT

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)

Tax Invoice

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/22-23/0363** Dated: **20-Jun-2022** Delivery Note: Mode/Terms of Payment: Supplier's Ref.: Other Reference(s):
Consignee **SUMMIT SALES LLP** 5-4-187/3&4,IIND FLOOR, MG ROAD, SECUNDERABAD-003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.: **89104/169870** Dated: **9-Jun-2022** Despatch Document No.: Delivery Note Date: Despatched through: Destination:
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	Terms of Delivery

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	540.0000 Meters	63.67	Meters	46 %	**18,566.17**
	Output SGST 9%			9	%		**1,670.96**
	Output CGST 9%						**1,670.96**
	ROUND OFF						**(-)0.09**
	Less :						
	Total		540.0000 Meters				**₹ 21,908.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95775 Date: 21/6/22 Sign:

MODI PROPERTIES PVT. LTD. SEC INWARD No. 968 Date 20/6 Sign

INWARD
Inward No: 18318 Dt: 20/6/22
MRN No: 108724 Dt: 21/6/22
Received By: Sign:
SUMMIT SALES LLP

20/6/22

E. & O.E

Amount Chargeable (in words)

INR Twenty One Thousand Nine Hundred Eight Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
18,566.17	9%	1,670.96	9%	1,670.96	3,341.92
Total: 18,566.17		**1,670.96**		**1,670.96**	**3,341.92**

Tax Amount (in words) : **INR Three Thousand Three Hundred Forty One and Ninety Two 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

Authorised Signatory

This is a Computer Generated Invoice

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/22-23/0329**	Dated **13-Jun-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT SALES LLP (C)** SUMMIT HOUSING LLP, Behind Kingston Pg College, Cherlapally-Hyderabad, Pin: 501301 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. 89104	Dated
	Despatch Document No. **1614 8609 7501**	Delivery Note Date
	Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Buyer (if other than consignee) **SUMMIT SALES LLP (C)** 5-4-187/3&4,IIND FLOOR, MG ROAD, SECUNDERABAD-003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Bill of Lading/LR-RR No. **dt. 13-Jun-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	2,880.0000 Meters 32	18.11	Meters	46 %	**28,164.67**
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 GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters 16	18.11	Meters	46 %	**14,082.34**
5	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	2,160.0000 Meters 24	41.83	Meters	46 %	**48,790.51**
6	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	2,160.0000 Meters 24	41.83	Meters	46 %	**48,790.51**
7	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters 16	41.83	Meters	46 %	**32,527.01**
8	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	1,080.0000 Meters 12	63.67	Meters	46 %	**37,132.34**
9	**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**
							2,93,350.58
	Output SGST 9%			9	%		**26,401.56**
	Output CGST 9%			9	%		**26,401.56**
	ROUND OFF						**0.30**
	Total		**15,660.0000 Meters**				**₹ 3,46,154.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 966 Date 20/6/22 Sign

8977633106

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95776 Date: 21/6/22 Sign:

INWARD
Inward No: 18291 Dt: 17/6/22
MRN No: 108483 Dt: 14/6/22
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words) *E. & O.E*

INR Three Lakh Forty Six Thousand One Hundred Fifty Four 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:	**1614 8609 7501**
E-Way Bill Date:	**13/06/2022 02:03 PM**
Generated By:	**36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION**
Valid From:	**13/06/2022 02:03 PM [33Kms]**
Valid Until:	**14/06/2022**

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/22-23/0329**
Document Date	**13/06/2022**
Transaction Type:	**Regular**
Value of Goods	346154
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	13/06/2022 02:03 PM	36AACFP6807A1ZL	-	-

161486097501

Purchase Order

 16-06-2022 12:41:52 PM

89104
07.06.22 12:13:53

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**	89104	169870
	Doc Date	09-06-2022	
	Quote No	NIL	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	06-06-2022	
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	32.00	1,630.00	46.00	18.00	33,236.35
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	1,630.00	46.00	18.00	16,618.18
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	16.00	1,630.00	46.00	18.00	16,618.18
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	24.00	3,765.00	46.00	18.00	57,577.39
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	24.00	3,765.00	46.00	18.00	57,577.39
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	16.00	3,765.00	46.00	18.00	38,384.93
8	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
9	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 . . .	**368,072.21**

Rupees : Three Lakh(s) Sixty Eight Thousand Seventy Two and Paise Twenty One 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.

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Name : ____________

Date : __/__/____

Purchase Order

 16-06-2022 12:41:52 PM

Original / Office Copy / Purchase Div.Copy

Warranty	NI
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

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______________________

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	06.06.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169870
Material required before date:		ID No.	77139

No	Description	Size	Quantity	Units	Inward No	Date
1.	Yellow Wire	1/18	32	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 89104.	3/20	24	Bundle		
6.	Black Wire	3/20	24	Bundle		
7.	Green Wire	3/20	16	Bundle		
8.	Blue Wire	7/20	18	Bundle		
9.	Black Wire	7/20	18	Bundle		

Remarks: For stock replenishig purpose.

Prepared By	Vanajakshi	Approved by	APPROVED BY 08 JUN 2022
Sign.& Date	06.06.2022	Sign. & Date	SOHAM MODI MANAGING DIRECTOR

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