

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/06/22		Prepared by: Varajathi		Serial no. 5504	
Supplier name: Premis Engineering Association		Project: SHLP		HO inward no.	
Firm/Company: SSLP		PO/WO date: 18/6/22		HO received date	
PO/WO No.		89282		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	SAL/22-23/0364	20/06/22	3,87,253/-	<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):				3,87,253/-	
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.: 108723		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:				3,87,253/-	
Amount E – PO / WO value:				3,87,265/-	
Amount F – Difference (A – E):				-	
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		4/7/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Varajathi	MINISH PARIKH			
Sign:	[Signature]	28 JUN 2022			
Date	25/06/22	MANAGER REQUIREMENT			
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 weightment 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

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

Invoice No. SAL/22-23/0364	Dated 20-Jun-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 89282/169895	Dated 18-Jun-2022
Despatch Document No. 1514 8910 5316	Delivery Note Date
Despatched through BY ROAD	Destination CHERLAPALLY
Bill of Lading/LR-RR No. dt. 20-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	2,880.0000 Meters	32	18.11	Meters 46 %	28,164.67
3	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
4	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS	85446020	2,880.0000 Meters	32	41.83	Meters 46 %	65,054.02
5	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	2,880.0000 Meters	32	41.83	Meters 46 %	65,054.02
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
7	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
8	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
							3,28,180.26
							29,536.23
							29,536.23
							0.28

Output SGST 9%
 Output CGST 9%
 ROUND OFF

Jishankumar
 20/6/22



Total 16,920.0000 Meters

₹ 3,87,253.00
 E. & O.E

Amount Chargeable (in words)
 INR Three Lakh Eighty Seven Thousand Two Hundred Fifty Three Only

INWARD
 No: 18317 Dt: 20/6/22
 MRN No: 108723 Dt: 21/6/22
 Received By: Sign: [Signature]

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

for PREMIER ENGINEERING CORPORATION
 Authorised Signatory

e-Way Bill



E-Way Bill No: 1514 8910 5316
E-Way Bill Date: 20/06/2022 03:45 PM
Generated By: 36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From: 20/06/2022 03:45 PM [33Kms]
Valid Until: 21/06/2022

Part - A

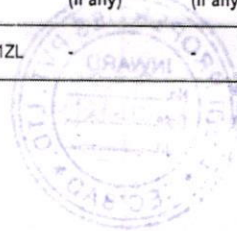
GSTIN of Supplier 36AACFP6807A1ZL,PREMIER ENGINEERING CORPORATION
Place of Dispatch Hyderabad,TELANGANA-500003
GSTIN of Recipient 36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery CHERLAPALLY HYDERABAD,TELANGANA-501301
Document No. SAL/22-23/0364
Document Date 20/06/2022
Transaction Type: Regular
Value of Goods 387253
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	20/06/2022 03:45 PM	36AACFP6807A1ZL		



151489105316



Purchase Order

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20-06-2022 11:29:51 AM

Or



89282

07.06.22 12:13:54

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details		Doc No	89282	169895
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033		Doc Date	18-06-2022	
GSTIN 36AAEFM1459R1ZP 27538811		Quote No	NIL	
27538818.. 9885857395 / 93910-20196		Quote Date	14-06-2022	
		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	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	32.00	1,630.00	46.00	18.00	33,236.35
3 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
4 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	32.00	3,765.00	46.00	18.00	76,769.86
5 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	32.00	3,765.00	46.00	18.00	76,769.86
6 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	8.00	3,765.00	46.00	18.00	19,192.46
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 . . .					387,264.67

Rupees : Three Lakh(s) Eighty Seven Thousand Two Hundred Sixty Four and Paise Sixty Seven 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 NI
Advance Paid Nil

For **Summit Sales LLP**

Authorised Signatory

Name :

21/06/2022

Name :

For MDs APPROVAL

- High Value/quantity beyond limits.
- Po/Req. processed-post approval.
- Approval for technical details/clarification
- Not wishing SSSLP stock



Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Date : / /

Purchase Order

Original / Office Copy / Purchase Div.Copy

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20-06-2022 11:29:51 AM

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

Measurement

Nil

Security

Nil

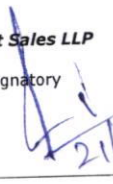
Remarks

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 :


21/06/2022

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name :

Date : / /

Requisition Form		Date:	14.06.2022	Inward No	
Company Name:	SLLP	Time:	12:00 <th>Order Qty</th> <td></td>	Order Qty	
Site & Phase :	SLLP	Req. No.	169895 <th>Inward No</th> <td></td>	Inward No	
Supplier:		ID No.	77301	Inward Date	
Material required before date:	16.06.2022	Qty required	Qty available at site		
S No	Item				
1	ELCW1811-Electrical -Copper Wire-Yellow color-Gloster-1Sq.mmX90mtrs-Bundles	32	6	32	
2	ELCW6880-Electrical -Copper Wire-Black Color-Gloster-1Sq.mmX90mtrs-Bundles	32	24	32	
3	ELCW7702-Electrical -Copper Wire-Green Color-Gloster-1Sq.mmX90mtrs-Bundles	16	28	16	
4	ELCW9448-Electrical -Copper Wire-Yellow color-Gloster-2.5Sq.mmX90mtrs-Bundles	32	30	32	
5	ELCW6829-Electrical -Copper Wire-Black Color-Gloster-2.5Sq.mmX90mtrs-Bundles	32	35	32	
6	ELCW9836-Electrical -Copper Wire-Green Color-Gloster-2.5Sq.mmX90mtrs-Bundles	8	13	8	
7	ELCW7370-Electrical -Copper Wire-Blue Color-Gloster-4Sq.mmX90mtrs-Bundles	18	17	18	
8	ELCW8650-Electrical -Copper Wire-Black Color-Gloster-4Sq.mmX90mtrs-Bundles	18	17	18	
9					
10					
Remarks:	For Stock Replenishing Purpose.				
Prepared By:	Engineer	Project Manager		Purchase	MD
Approved By:	N.Vanajakshi				
Sign & Date:	Mimish				
	14.06.2022				

APPROVED BY
 15 JUN 2022
 SOHAM MOJJI
 MANAGING DIRECTOR