

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/07/22		Prepared by: MINISH		Serial no. 613	
Supplier name: Pooni Engineering Corporation				HO inward no.	
Firm/Company: ISLP.		Project: SHLP.		HO received date	
PO/WO date: 30/06/22		PO/WO No. 89532		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0423.	05/07/22	4,90,023/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 4,90,023/-

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

MRN nos.: 109282	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: 4,90,023/-

Amount E – PO / WO value: 57,843/-

Amount F – Difference (A – E): 67,820/-

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: 08/08/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
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.

316

331 20

1000 10 10 10

Purchase Order

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04-07-2022 12:13:59 PM



89532

29.06.22 2:18:54

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7

Supplier DetailsPremier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033**GSTIN** 36AAEFM1459R1ZP

27538818..

27538811

9885857395 / 93910-20196

Doc No	89532	169937
Doc Date	30-06-2022	
Quote No	NIL	
Quote Date	27-06-2022	
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 - 1 18 or 1 sq mm - Bundle	64.00	1,630.00	46.00	18.00	66,472.70
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	48.00	1,630.00	46.00	18.00	49,854.53
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	40.00	3,765.00	46.00	18.00	95,962.32
6 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
7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	30.00	5,730.00	46.00	18.00	109,534.68
8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	24.00	5,730.00	46.00	18.00	87,627.74
9 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
Total Order Value ...					557,843.11

Rupees : Five Lakh(s) Fifty Seven Thousand Eight Hundred Fourty Three and Paise Eleven 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

Name :

07/07/22

Name :

PAI			DETAILS
S.No.	Item	Amount	
1.	0423	05/07/22	4,90,023/-
2.			
3.			
4.			
5.			

Bal - 67,820/-

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Date : _/_/

Purchase Order

Page(s) 2 Of 2

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Original / Office Copy / Purchase Div.Copy

Warranty Nil

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 Replenishing purpose.

Completion Date Nil

Measurement Nil

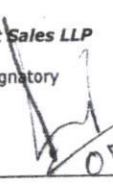
Security Nil

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 :


07/07/22

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name :

Date : _/_/___

Requisition Form		Date:		27.06.2022					
Company Name: SSLP		Time:		12:00					
Site & Phase : SHLLP		Req. No.		169937					
Supplier:		ID No.		77614					
Material required before		30.06.2022							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELCW1811-Electrical -Copper Wire-Yellow color-Gloster-1Sq.mmX90mts-Bundles	64	17	64					
2	ELCW6880-Electrical -Copper Wire-Black Color-Gloster-1Sq.mmX90mts-Bundles	48	26	48					
3	ELCW7702-Electrical -Copper Wire-Green Color-Gloster-1Sq.mmX90mts-Bundles	16	38	16					
4	ELCW9448-Electrical -Copper Wire-Yellow color-Gloster-2.5Sq.mmX90mts-Bundles	32	44	32					
5	ELCW6829-Electrical -Copper Wire-Black Color-Gloster-2.5Sq.mmX90mts-Bundles	40	49	40					
6	ELCW9836-Electrical -Copper Wire-Green Color-Gloster-2.5Sq.mmX90mts-Bundles	16	18	16					
7	ELCW7370-Electrical -Copper Wire-Blue Color-Gloster-4Sq.mmX90mts-Bundles	30	20	30					
8	ELCW8650-Electrical -Copper Wire-Black Color-Gloster-4Sq.mmX90mts-Bundles	24	29	24					
9	ELCW9975-Electrical -Copper Wire-Red Color-Gloster-1Sq.mmX90mts-Bundles	16	39	16					
10									
Remarks: For Stock Replenishing Purpose.		84582							
Engineer		Project Manager		Purchase		MD			
Prepared By: N. Vanajakshi									
Approved By: Minish									
Sign & Date: 27.06.2022									

APPROVED BY
29 JUN 2022
SOHAM MOJI
MANAGING DIRECTOR

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.premierengcorp.com

Consignee

SUMMIT SALES LLP

SUMMIT HOUSING LLP, CHERLAPALLY, BEHIND,
KINGSTON PG COOLEGE, 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/22-23/0423

Dated

5-Jul-2022

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

89532/169937

Dated

30-Jun-2022

Despatch Document No.

1614 9561 4205

Delivery Note Date

Despatched through

BY ROAD

Destination

CHERLAPALLY

Bill of Lading/LR-RR No.

dt. 5-Jul-2022

Motor Vehicle No.

TS10UA9758

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V YELLOW COIL OF 90MTS	85446020	5,760.0000 Meters	64	18.11	Meters 46 %	56,329.34
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM BLACK COIL OF 90MTS	85446020	4,320.0000 Meters	48	18.11	Meters 46 %	42,247.01
3	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MISTR /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 MISTR/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 MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	2,700.0000 Meters	30	41.83	Meters 46 %	60,988.14
6	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	16	41.83	Meters 46 %	32,527.01
7	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MISTR /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 MISTR /DOM 1100V BLACK COIL OF 90MTS	85446020	2,160.0000 Meters	24	63.67	Meters 46 %	74,264.69
9	90M RED 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V RED COIL OF 90MTS	85446020	1,440.0000 Meters	16	18.11	Meters 46 %	14,082.34
							4,15,273.41
							9 % 37,374.60
							9 % 37,374.60
							ROUND OFF 0.39

Output SGST 9%
Output CGST 9%
ROUND OFF



INWARD	
Inward No: 18389	Dr: 5/7/22
MRN No: 109282	Dr: 6/7/22
Received By:	Sign: SL
SUMMIT SALES LLP	
Total	23,760.0000 Meters



₹ 4,90,023.00
E. & O.E

Amount Chargeable (in words)

INR Four Lakh Ninety Thousand Twenty Three 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

Authorized Signatory

This is a Computer Generated Invoice

e-Way Bill



E-Way Bill No: 1614 9561 4205
E-Way Bill Date: 05/07/2022 11:30 AM
Generated By: 36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From: 05/07/2022 11:30 AM [33Kms]
Valid Until: 06/07/2022

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/22-23/0423
Document Date 05/07/2022
Transaction Type: Regular
Value of Goods 490023
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	05/07/2022 11:30 AM	36AACFP6807A1ZL		



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