

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/07/22		Prepared by: MINISH		Serial no. 6584	
Supplier name: Premix Engineering Corporation		HO inward no.			
Firm/Company: SLLP		Project: SLLP		HO received date	
PO/WO date: 15/07/22		PO/WO No. 90083		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0479	15/07/22	10,876/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 10,876/-

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

MRN nos.: 109651	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: 10876/-

Amount E – PO / WO value: 13084/-

Amount F – Difference (A – E): 2208/-

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	01/08/22

Remarks: Part Quantity Received.

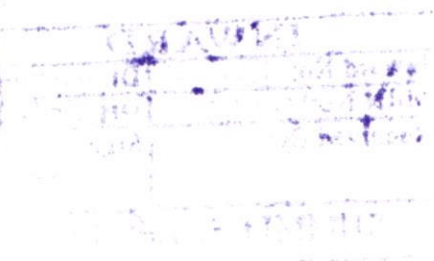
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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 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.

8233

(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice



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



14.07.22 12:47:26

Supplier Details

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

27538811

27538818..

9885857395 / 93910-20196

Doc No	90083	169997
Doc Date	15-07-2022	
Quote No	NIL	
Quote Date	15-07-2022	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 550900 - ELEC-Electrical - Starter Three phase--L&T-ODP-306 - 5HP - Nos	3.00	1,825.00	0.00	18.00	6,460.50
2 558600 - ELEC-Electrical - Starter Single phase--L&T-ODP-306 - 1HP - Nos	3.00	1,871.00	0.00	18.00	6,623.34
Total Order Value . . .					13,083.84
Rupees : Thirteen Thousand Eighty Three and Paise Eighty Four Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of L&T Make brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penalty For Delay	5% penalty for delay in delivery beyond due date.
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material. Above material for SSLP Stock replenishing purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

PART DELIVERY DETAILS			
S.No.	Bill no.	Del. Date	Amount
1.	0479	15/07/22	10,876/-
2.			
3.			
4.			
5.			

Ball- 2,208/r 4

For **Summit Sales LLP**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name :

Date : _/_/

Requisition Form							
Company Name: SSLP		Date:	15.07.2022				
Site & Phase : SHLLP		Time:	11:00				
Supplier:		Req. No.	169997				
Material required before		ID No.	78632				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC5509-Electrical-Starter Three phase--L&T-ODP-306-5HP-Nos	3	0	3	18251	18/07/2022	
2	ELEC5586-Electrical-Starter Single phase--L&T-ODP-306-1HP-Nos	3	0	3	18711	18/07/2022	
3	PLUM6514-Plumbing-Sewage pump Eterna pump Single Phase--Kirtlosker-750SW-1HP-Nos	2	0	2			
4							
5							
6							
7							
8							
9							
10							
Remarks: For Stock Replenishing Purpose.							
Prepared By: Engineer		Project Manager					MD
Approved By:							
Sign & Date:							

APPROVED
 15 JUL 2022
 MINISH PARIKH
 MANAGER PROCUREMENT