

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/07/22		Prepared by: MINISH		Serial no. 6591	
Supplier name: Premier Engineering Corporation.		HO inward no.			
Firm/Company: SELLP		Project: SHLLP		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.	0456.	11/07/22	67,805/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 67,805/-

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

MRN nos.: 109454 -	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: 67,805/-

Amount E – PO / WO value: 5,57,843/-

Amount F – Difference (A – E): 4,90,038/-

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: 22/08/22

Remarks: final Bill

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 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.

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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, 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/22-23/0456

Delivery Note

Supplier's Ref.

Buyer's Order No.

89532/169937

Despatch Document No.

1714 9814 7701

Despatched through

BY ROAD

Bill of Lading/LR-RR No.

dt. 11-Jul-2022

Terms of Delivery

Dated

11-Jul-2022

Mode/Terms of Payment

Other Reference(s)

PENDING MATERIAL

Dated

30-Jun-2022

Delivery Note Date

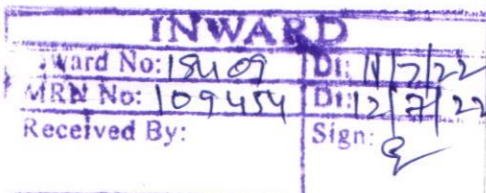
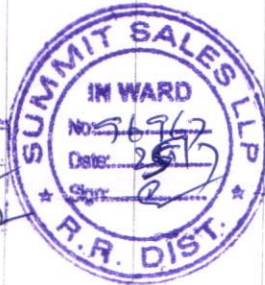
Destination

CHERLAPALLY

Motor Vehicle No.

TS10UA9758

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	900.0000 Meters	10 41.83	Meters	46 %	20,329.38
2	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
							57,461.72
Output SGST 9%							9 %
Output CGST 9%							9 %
ROUND OFF							0.18
TOTAL							₹ 67,805.00

**SUMMIT SALES LLP** Total

1,980.0000 Meters

₹ 67,805.00
E. & O.E

Amount Chargeable (in words)

INR Sixty Seven Thousand Eight Hundred Five 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: 1714 9814 7701
E-Way Bill Date: 11/07/2022 04:02 PM
Generated By: 36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From: 11/07/2022 04:02 PM [33Kms]
Valid Until: 12/07/2022

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/22-23/0456
Document Date 11/07/2022
Transaction Type: Regular
Value of Goods 67805
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	11/07/2022 04:02 PM	36AACFP6807A1ZL	-	-



171498147701

Purchase Order

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04-07-2022 12:13:59 PM



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 Details

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

GSTIN 36AAEFM1459R1ZP 27538811
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.

PAID		BY DETAILS	
S.no.	DATE	AMOUNT	
1.	04/23	05/07/22	4,90,023/-
2.			
3.			
4.			
5.			

Bal/- 67,820/-

For **Summit Sales LLP**

Authorised Signatory

Name : 07/07/22

Name : _____

Date : ___/___/___

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Purchase Order

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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

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

Name : 207/07/22

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : / /

Requisition Form									
Company Name: SSSLP		Date: 27.06.2022							
Site & Phase : SHLLP		Time: 12:00							
Supplier:		Req. No. 169937							
Material required before		ID No. 77614							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELCW1811-Electrical -Copper Wire- Yellow color-Gloster-1Sq.mmX90mtrs-Bundles	64	17	64					
2	ELCW6880-Electrical -Copper Wire-Black Color-Gloster-1Sq.mmX90mtrs-Bundles	48	26	48					
3	ELCW7702-Electrical -Copper Wire-Green Color-Gloster-1Sq.mmX90mtrs-Bundles	16	38	16					
4	ELCW9448-Electrical -Copper Wire- Yellow color-Gloster-2.5Sq.mmX90mtrs-Bundles	32	44	32					
5	ELCW6829-Electrical -Copper Wire-Black Color-Gloster-2.5Sq.mmX90mtrs-Bundles	40	49	40					
6	ELCW9836-Electrical -Copper Wire-Green Color-Gloster-2.5Sq.mmX90mtrs-Bundles	16	18	16					
7	ELCW7370-Electrical -Copper Wire-Blue Color-Gloster-4Sq.mmX90mtrs-Bundles	30	20	30					
8	ELCW8650-Electrical -Copper Wire-Black Color-Gloster-4Sq.mmX90mtrs-Bundles	24	29	24					
9	ELCW9975-Electrical -Copper Wire-Red Color-Gloster-1Sq.mmX90mtrs-Bundles	16	39	16					
10									
Remarks: For Stock Replenishing Purpose.		89532							
Prepared By: N.Vanajakshi		Project Manager		Purchase		MD			
Approved By: Minish									
Sign & Date: 27.06.2022									

APPROVED BY
29 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

