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	SSLLP	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
Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	67805/-
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	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
25 JUL 2022
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.

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**	Dated **11-Jul-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **PENDING MATERIAL**
Buyer's Order No. **89532/169937**	Dated **30-Jun-2022**
Despatch Document No. **1714 9814 7701**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 11-Jul-2022**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

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	%		**5,171.55**
	Output CGST 9%			9	%		**5,171.55**
	ROUND OFF						**0.18**
	Total		1,980.0000 Meters				**₹ 67,805.00**

PROPERTIES PVT. LTD. INWARD No. 894 Date 22-7-22 Sign. SEC'BAD

SUMMIT SALES LLP IN WARD No. 56967 Date 25/7 Sign R.R. DIST.

INWARD
Inward No: 18409 Dt: 11/7/22
MRN No: 109454 Dt: 12/7/22
Received By: Sign:
SUMMIT SALES LLP

9246364748
11/7/22

Amount Chargeable (in words)
INR Sixty Seven Thousand Eight Hundred Five Only

E. & O.E

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 Sec'bad.

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

 04-07-2022 12:13:59 PM

Purchase Order

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 Details			
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033	**Doc No**	89532	169937
	Doc Date	30-06-2022	
	Quote No	NIL	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	27-06-2022	
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	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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.

PA[illegible] [illegible]Y DETAILS

S.no.	[illegible]		Amount
1.	0423	05/07/22	4,90,023/-
2.			
3.			
4.			
5.			

Bal/- 67,820/-

For *Summit Sales LLP*

Authorised Signatory

Name : 07/07/22

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Name : ______

Date : __/__/____

Purchase Order

 04-07-2022 12:13:59 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

Name : 07/07/22

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______________________

Date : __/__/___

Requisition Form							
Company Name:	SSLLP	Date:	27.06.2022				
Site & Phase :	SHLLP	Time:	12:00				
Supplier:		Req. No.	169937				
Material required before	30.06.2022	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 Repleneshing Purpose. 89532						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	N.Vanajakshi						
Approved By:	Minish						
Sign & Date:	27.06.2022						

APPROVED BY
29 JUN 2022
SOHAM MODI
MANAGING DIRECTOR