

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/07/22		Prepared by: MINISH		Serial no. 6590	
Supplier name: Premier Engineering Corporation		HO inward no.			
Firm/Company: SLLP		Project: SLLP		HO received date	
PO/WO date: 12/07/22		PO/WO No. 89955		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0477	15/07/22	6,45,316/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 6,45,316/-

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

MRN nos.: 109638	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: 6,45,316/-

Amount E – PO / WO value: 6,45,330/-

Amount F – Difference (A – E): 14/-

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: 22/08/2022

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.

6220

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/22-23/0477

Delivery Note

Supplier's Ref.

Dated

15-Jul-2022

Mode/Terms of Payment

Other Reference(s)

Buyer's Order No.

89955/169964

Despatch Document No.

1214 9997 6732

Despatched through

BY ROAD

Dated

12-Jul-2022

Delivery Note Date

Destination

CHERLAPALLY

Bill of Lading/LR-RR No.

dt. 15-Jul-2022

Motor Vehicle No.

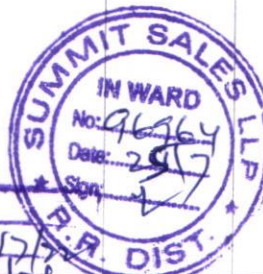
TS10UA9758

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	4,320.0000 Meters	48	18.11	Meters 46 %	42,247.01
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	3,600.0000 Meters	40	41.83	Meters 46 %	81,317.52
5	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	3,600.0000 Meters	40	41.83	Meters 46 %	81,317.52
6	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM GREEN COIL OF 90MTS	85446020	2,160.0000 Meters	24	41.83	Meters 46 %	48,790.51
7	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLUE COIL OF 90MTS	85446020	3,240.0000 Meters	36	63.67	Meters 46 %	1,11,397.03
8	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLACK COIL OF 90MTS	85446020	3,240.0000 Meters	36	63.67	Meters 46 %	1,11,397.03
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
							5,46,878.31
							9 %
							49,219.05
							9 %
							49,219.05
							(-).041

Less:

Output SGST 9%
Output CGST 9%
ROUND OFF



INWARD

Inward No: 18430 Dt: 16/7/22

MRN No: 109638 Dt: 16/7/22

Received By: Sign: Total 27,360.0000 Meters

₹ 6,45,316.00

E. & O.E

Amount Chargeable (in words)

INR Six Lakh Forty Five Thousand Three Hundred Sixteen 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: 1214 9997 6732
E-Way Bill Date: 15/07/2022 03:37 PM
Generated By: 36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From: 15/07/2022 03:37 PM [33Kms]
Valid Until: 16/07/2022

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/22-23/0477
Document Date 15/07/2022
Transaction Type: Regular
Value of Goods 645316
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	15/07/2022 03:37 PM	36AACFP6807A1ZL	-	-



121499976732

Purchase Order

Page(s) 1 Of 2

12-07-2022 4:25:04 PM

Or



29.06.22 2:19:00

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 27538818..
27538811 9885857395 / 93910-20196

Doc No	89955	169964
Doc Date	12-07-2022	
Quote No	NIL	
Quote Date	06-07-2022	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	48.00	1,630.00	46.00	18.00	49,854.53
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	40.00	3,765.00	46.00	18.00	95,962.32
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	24.00	3,765.00	46.00	18.00	57,577.39
7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	36.00	5,730.00	46.00	18.00	131,441.62
8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	36.00	5,730.00	46.00	18.00	131,441.62
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 . . .

645,330.67

Rupees : Six Lakh(s) Fourty Five Thousand Three Hundred Thirty 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.



For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SLLP stock
☐ Other

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

12-07-2022 4:25:04 PM

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 : 

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : __/__/__

Requisition Form															
Company Name:		SSLLP		Date:		06.07.2022									
Site & Phase :		SHLLP		Time:		12:00									
Supplier:				Req. No.		169964									
Material required before date:		10.06.2022		ID No.		77857									
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 ✓	48	3	48											
2	ELCW6880-Electrical -Copper Wire-Black Color-Gloster-1Sq.mmX90mtrs-Bundles ✓	48	8	48											
3	ELCW7702-Electrical -Copper Wire-Green Color-Gloster-1Sq.mmX90mtrs-Bundles ✓	16	35	16											
4	ELCW9448-Electrical -Copper Wire-Yellow color-Gloster-2.5Sq.mmX90mtrs-Bundles ✓	40	22	40											
5	ELCW6829-Electrical -Copper Wire-Black Color-Gloster-2.5Sq.mmX90mtrs-Bundles ✓	40	19	40											
6	ELCW9836-Electrical -Copper Wire-Green Color-Gloster-2.5Sq.mmX90mtrs-Bundles ✓	24	10	24											
7	ELCW7370-Electrical -Copper Wire-Blue Color-Gloster-4Sq.mmX90mtrs-Bundles ✓	36	5	36											
8	ELCW8650-Electrical -Copper Wire-Black Color-Gloster-4Sq.mmX90mtrs-Bundles ✓	36	13	36											
9	ELCW9975-Electrical -Copper Wire-Red Color-Gloster-1Sq.mmX90mtrs-Bundles ✓	16	32	16											
10															
Remarks:		For Stock Replenishing Purpose.													
Prepared By:		Engineer		Project Manager				Purchase		MD					
Approved By:		N. Vanajakshi													
Sign & Date:		Minish													
		06.07.2022													

APPROVED BY
13 JUL 2022
SOHAM MOBI
MANAGING DIRECTOR

