PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/8/22	Prepared by	Prabhakar	Serial no.	6731
Supplier name	D.E.C.			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	26/7/22	PO/WO No.	90852	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/0552	28/7/22	26,168-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	26,168-00
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	110123	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:	26,168-00
Amount E – PO / WO value:	26,168-00
Amount F – Difference (A – E):	—
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	11/8/22
Remarks:	

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

APPROVED
01 AUG 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com (cell:7288883664)
www.premierenggcorp.com

Invoice No. **SAL/22-23/0532**	Dated **28-Jul-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **90352/170030**	Dated **25-Jul-2022**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR, MG ROAD,
SECUNDERABAD-003
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SS96210-MK1 DOL STARTER 230V 9-14A**	85369010	**3 NO**	1,871.00	NO		**5,613.00**
2	**SS96211-MK1 DOL STARTER 1PH 230V 11-18A**	85369010	**3 NO**	1,871.00	NO		**5,613.00**
3	**SS96210COTO-MK1 DOL Submersible Starter 360V 4-6.5A**	85369010	**3 Nos**	1,825.00	Nos		**5,475.00**
4	**SS96210COVO-MK1 DOL Submersible Starter 360V 6-10A**	85369010	**3 Nos**	1,825.00	Nos		**5,475.00**
							22,176.00
	Output SGST 9%						**1,995.84**
	Output CGST 9%						**1,995.84**
	ROUND OFF						**0.32**
	Total						**₹ 26,168.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 930 Date 28/7/22 Sign.

INWARD
Inward No: 18487 Dt: 28/7/22
MRN No: 110133 Dt: 30/7/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. INWARD No. 97331 Date: 01/8/22 Sign:

P. S 8977699106

Amount Chargeable (in words) E. & O.E
INR Twenty Six Thousand One Hundred Sixty Eight Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
22,176.00	9%	1,995.84	9%	1,995.84	3,991.68
Total: **22,176.00**		**1,995.84**		**1,995.84**	**3,991.68**

Tax Amount (in words) : **INR Three Thousand Nine Hundred Ninety One and Sixty Eight paise 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

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS-500003
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com (cell:7288883664)
www.premierenggcorp.com

Invoice No. **SAL/22-23/0532**	Dated **28-Jul-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **90352/170030**	Dated **25-Jul-2022**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR, MG ROAD,
SECUNDERABAD-003
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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4	**SS96210COVO-MK1 DOL Submersible Starter 360V 6-10A**	85369010	**3 Nos**	1,825.00	Nos		**5,475.00**
							22,176.00
	Output SGST 9%						**1,995.84**
	Output CGST 9%						**1,995.84**
	ROUND OFF						**0.32**
	Total						**₹ 26,168.00**

SUMMIT SALES LLP
IN WARD
No: 97331
Date: 01/8/22
Sign:
R.R. DIST.

INWARD
Inward No: 18487 Dt: 28/7/22
MRN No: 110133 Dt: 30/7/22
Received By: Sign:
SUMMIT SALES LLP

Y S 8977633106

Amount Chargeable (in words) *E. & O.E*
INR Twenty Six Thousand One Hundred Sixty Eight Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
22,176.00	9%	1,995.84	9%	1,995.84	3,991.68
Total: 22,176.00		**1,995.84**		**1,995.84**	**3,991.68**

Tax Amount (in words) : **INR Three Thousand Nine Hundred Ninety One and Sixty Eight paise 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

Premier Engineering Corporation

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

   25-07-2022 3:24:28 PM

90352
14.07.22 12:47:29

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	**Doc No**	90352	170030
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	25-07-2022	
	Quote No	NIL	
27538811 27538818..	**Quote Date**	15-07-2022	
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	558600 - ELEC-Electrical - Starter Single phase--L&T-ODP-306 - 1HP - Nos *for 1HP & 2HP*	6.00	1,871.00	0.00	18.00	13,246.68
2	550900 - ELEC-Electrical - Starter Three phase--L&T-ODP-306 - 5HP - Nos *for 3HP & 5HP*	6.00	1,825.00	0.00	18.00	12,921.00
	Total Order Value . . .					**26,167.68**

Rupees : Twenty Six Thousand One Hundred Sixty Seven and Paise Sixty Eight 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
Penality 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 SSLLP Stock replinising purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***
Authorised Signatory

Name : 25/07/22

Accepted the above Terms And Conditions
For ***Premier Engineering Corporation***

Name : ______________________

Date : __/__/____

Contact . .

90083

Requisition Form					
Company Name:	SSLLP	Date:	25.07.2022		
Site & Phase:	SSHLLP	Time:	11:00		
Supplier:		Req. No.	170030		
Material required before date:		ID No.	78327		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	ELEC5586-Electrical-Starter Single phase--L&T-ODP-306-1HP-Nos	6	0	6	
2	ELEC5509-Electrical-Starter Three phase--L&T-ODP-306-5HP-Nos	6	0	6	
3					
4					
5	PO/90352				
6					
7					
8					
9					
10					
Remarks:	For Stock Repeleneshing Purpose.				
	Engineer	Project Manager		Purchase	
Prepared By:	Vanajakshi				
Approved By:	Prabhakar				
Sign & Date:					

APPROVED
25 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT