

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 22/8/22		Prepared by: Prabhakar		Serial no. 7406	
Supplier name: Premier Engineering Corporation		Project: SHIP		HO inward no.	
Firm/Company: SSUP		PO/WO No. 90858		HO received date	
PO/WO date: 9/8/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/0611	13/8/22	21961397/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			21961397/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 110727	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:			21961397/-
Amount E – PO / WO value:			21961397/-
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		29/8/22	
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.

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.premierenggcpr.com

Consignee

SUMMIT SALES LLP

SUMMIT HOUSING LLP, BEHIND KINGSTON PG,
COLLEGE, CHERLAPALLY 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/22-23/0611

Dated

13-Aug-2022

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

90858/170058

Dated

9-Aug-2022

Despatch Document No.

1115 1278 1531

Delivery Note Date

Despatched through

BY ROAD

Destination

CHERLAPALLY

Bill of Lading/LR-RR No.

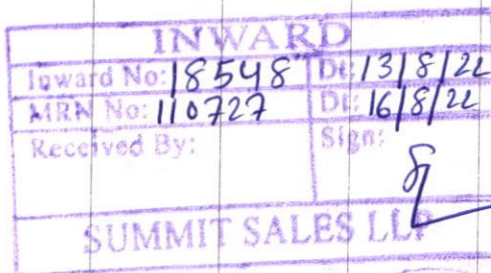
dt. 13-Aug-2022

Motor Vehicle No.

TS10UA9758

Terms of Delivery

Sl 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	2,880.0000 Meters	32 16.72	Meters	46 %	26,002.94
2	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	16 16.72	Meters	46 %	13,001.47
3	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MISTR/DOM YELLOW COIL OF 90MTS	85446020	2,160.0000 Meters	24 38.61	Meters	46 %	45,034.70
4	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	16 38.61	Meters	46 %	30,023.14
5	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLUE COIL OF 90MTS	85446020	2,160.0000 Meters	24 58.78	Meters	46 %	68,560.99
6	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLACK COIL OF 90MTS	85446020	2,160.0000 Meters	24 58.78	Meters	46 %	68,560.99
							2,51,184.23
Less :							
Output SGST 9%							22,606.57
Output CGST 9%							22,606.57
ROUND OFF							(-)0.37
Total							₹ 2,96,397.00



Amount Chargeable (in words)

INR Two Lakh Ninety Six Thousand Three Hundred Ninety Seven 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

Authorized 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
E-Mail : sales@pechyd.com (cell:7288883664)
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Consignee

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Less :							
Output SGST 9%							9 %
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							22,606.57
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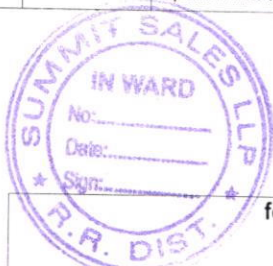
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for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 2

09-08-2022 4:25:05 PM



90858

29.07.22 12:09:36

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 90858 170058

Doc Date 09-08-2022

Quote No NIL

Quote Date 03-08-2022

SupplyType Supply

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	32.00	1,505.00	46.00	18.00	30,687.55
2 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	16.00	1,505.00	46.00	18.00	15,343.78
3 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	24.00	3,475.00	46.00	18.00	53,142.48
4 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	16.00	3,475.00	46.00	18.00	35,428.32
5 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	24.00	5,290.00	46.00	18.00	80,898.91
6 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	24.00	5,290.00	46.00	18.00	80,898.91
Total Order Value . . .					296,399.95

Rupees : Two Lakh(s) Ninty Six Thousand Three Hundred Ninty Nine and Paise Ninty Five Only.

Terms and Conditions :-

Specification / All items shall be of Gloster brand/company

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Working Day.

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.

Warranty Nil

Advance Paid NIL

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Stock replenishing purpose.

Completion Date NA

Measurment Nil

Security Nil

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

Name :

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

09-08-2022 4:25:05 PM

Original / Office Copy / Purchase Div.Copy

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:		SSLP		Date:		3.08.2022							
Site & Phase :		SHLLP		Time:		12:00							
Supplier:				Req. No.		170058							
Material required before date:				ID No.		78628							
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	32	✓	34									
2	ELCW7702-Electrical -Copper Wire-Green Color-Gloster-1Sq.mmX90mtrs-Bundles	16	✓	36									
3	ELCW9448-Electrical -Copper Wire-Yellow color-Gloster-2.5Sq.mmX90mtrs-Bundles	24	✓	50									
4	ELCW6829-Electrical -Copper Wire-Black Color-Gloster-2.5Sq.mmX90mtrs-Bundles	16	✓	53									
5	ELCW7370-Electrical -Copper Wire-Blue Color-Gloster-4Sq.mmX90mtrs-Bundles	24	✓	26									
6	ELCW8650-Electrical -Copper Wire-Black Color-Gloster-4Sq.mmX90mtrs-Bundles	24	✓	28									
7													
8													
9													
10													
Remarks:		For Stock Replenishing Purpose.											
Prepared By:		Engineer		Project Manager		Purchase							
Approved By:		N. Vanajakshi											
Sign & Date:		Prabhakar											

APPROVED BY: 

MD

03 AUG 2022

SCHAW MODI
MANAGING DIRECTOR

MD
APPROVED BY
03 AUG 2022
SCHAM MODI
MANAGING DIRECTOR