

③
PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/09/22		Prepared by		Nanajarthr		Serial no.		7991	
Supplier name		Premier Engineering Corporation						HO inward no.			
Firm/Company		SSUP		Project		SHUP		HO received date			
PO/WO date		25/8/22		PO/WO No.		91168		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	SAL 122-23/0658			25/8/22		5,37,553			☒ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								5,37,553/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		111083				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:								5,37,553/-			
Amount E – PO / WO value:								5,40,014.26			
Amount F – Difference (A – E):								2,461/-			
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				12/09/22							
Remarks:				Final Bill							
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Nanajarthr									
Sign:		Nanaja									
Date		6/09/22									
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)

Consignee

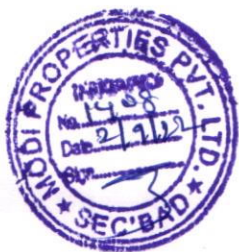
SUMMIT SALES LLP
SUMMIT HOUSING LLP
BEHIND KINGSTON PG
COLLEGE, CHERLAPALLY HYDERABAD
501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

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.	Dated
SAL/22-23/0658	25-Aug-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
91168	25-Aug-2022
Despatch Document No.	Delivery Note Date
1915 1796 7015	
Despatched through	Destination
BY ROAD	CHERLAPALLY
Bill of Lading/LR-RR No.	Motor Vehicle No.
dt. 20-Aug-2022	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 MUSTR/DOM 1100V YELLOW COIL OF 90MTS	85446020	4,320.0000 Meters	16.72	Meters	46 %	39,004.42
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS	85446020	2,880.0000 Meters	16.72	Meters	46 %	26,002.94
3	90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V RED COIL OF 90MTS	85446020	1,440.0000 Meters	16.72	Meters	46 %	13,001.47
4	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V GREEN COIL OF 90MTS	85446020	2,880.0000 Meters	16.72	Meters	46 %	26,002.94
5	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS	85446020	3,600.0000 Meters	38.61	Meters	46 %	75,057.84
6	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	3,600.0000 Meters	38.61	Meters	46 %	75,057.84
7	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	38.61	Meters	46 %	30,023.14
8	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS	85446020	2,700.0000 Meters	58.78	Meters	46 %	85,701.24
9	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	2,700.0000 Meters	58.78	Meters	46 %	85,701.24
							4,55,553.07
							9 %
							40,999.77
							9 %
							40,999.77
							0.39
Total							25,560.0000 Meters
							₹ 5,37,553.00



Output CGST 9%
Output SGST 9%
ROUND OFF



Amount Chargeable (in words)

INR Five Lakh Thirty Seven Thousand Five Hundred Fifty Three Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,55,553.07	9%	40,999.77	9%	40,999.77	81,999.54
Total: 4,55,553.07		40,999.77		40,999.77	81,999.54

Tax Amount (in words) : INR Eighty One Thousand Nine Hundred Ninety Nine and Fifty Four 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.

Inward No: 8605	Di: 26/8/22
MRN No: 11083	Di: 26/8/22
Received By:	Sign: [Signature]

SUMMIT SALES LLP

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 2

22-08-2022 10:36:11 AM

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	91168	170102
Doc Date	20-08-2022	
Quote No	NIL	
Quote Date	18-08-2022	
SupplyType	Supply	

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	48.00	1,505.00	46.00	18.00	46,031.33
2 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	32.00	1,550.00	46.00	18.00	31,605.12
3 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	16.00	1,550.00	46.00	18.00	15,802.56
4 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	32.00	1,505.00	46.00	18.00	30,687.55
5 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	40.00	3,475.00	46.00	18.00	88,570.80
6 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	40.00	3,475.00	46.00	18.00	88,570.80
7 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	16.00	3,580.00	46.00	18.00	36,498.82
8 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	30.00	5,290.00	46.00	18.00	101,123.64
9 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	30.00	5,290.00	46.00	18.00	101,123.64
Total Order Value . . .					540,014.26
Rupees : Five Lakh(s) Fourty Thousand Fourteen and Paise Twenty Six 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.

For **Summit Sales LLP**

Authorised Signatory

Name :

Name :

Date : _/_/

For MDs APPROVAL

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

APPROVED BY

22 AUG 2022

SOHAM MODI
MANAGER

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Purchase Order

Page(s) 2 Of 2

22-08-2022 10:36:11 AM

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.Above order for Stock replenishing purpose.
Completion Date	NA
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 dellvery/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:	18.08.2022					
Site & Phase :		SHLLP	Time:	12:00					
Supplier:			Req. No.	170102					
Material required before date:			ID No.	790288					
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✓	2	48					
2	ELCW6880-Electrical -Copper Wire-Black Color-Gloster-1Sq.mmX90mtrs-Bundles	32✓	10	32					
3	ELCW9975-Electrical -Copper Wire-Red Color-Gloster-1Sq.mmX90mtrs-Bundles	16✓	23	16					
4	ELCW7702-Electrical -Copper Wire-Green Color-Gloster-1Sq.mmX90mtrs-Bundles	32✓	18	32					
5	ELCW9448-Electrical -Copper Wire-Yellow color-Gloster-2.5Sq.mmX90mtrs-Bundles	40✓	18	40					
6	ELCW6829-Electrical -Copper Wire-Black Color-Gloster-2.5Sq.mmX90mtrs-Bundles	40✓	15	40					
7	ELCW9836-Electrical -Copper Wire-Green Color-Gloster-2.5Sq.mmX90mtrs-Bundles	16✓	9	16					
8	ELCW7370-Electrical -Copper Wire-Blue Color-Gloster-4Sq.mmX90mtrs-Bundles	30✓	12	30					
9	ELCW8650-Electrical -Copper Wire-Black Color-Gloster-4Sq.mmX90mtrs-Bundles	30✓	7	30					
10									
Remarks:		For Stock Replenishing Purpose.							
Engineer		Project Manager							
Prepared By: N. Vanajakshi		Purchase							
Approved By: Prabhakar		MD							
Sign & Date:									

APPROVED BY

18 AUG 2022

SOHAG MODI
SOHAG DIRECTOR