

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	14/9/22	Prepared by	Kariftha	Serial no.	8221
Supplier name	Premier Engineering Corporation			HO inward no.	
Firm/Company	SSUP	Project	SHIP	HO received date	
PO/WO date	15/7/22	PO/WO No.	90083	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	SAE/22-23/0708	8/9/22	2,208/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	

Amount A – Bills total (Excluding Transport & Hamali Charges):

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

MRN nos.: 11526 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:

Amount E – PO / WO value:

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

19/9/22

Remarks:

– Final Bill –

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Kariftha				
Sign:	12/9/22				
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)

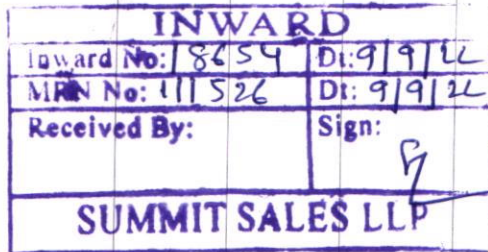
PREMIER ENGINEERING CORPORATION
 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
 Secunderabad, TS-500003
 GSTIN/UIN: 36AACFP6807A1ZL
 State Name : Telangana, Code : 36
 Contact : 04027538811/27538812 & 13
 E-Mail : sales@pechyd.com (cell:7288883664)
 www.premierenggcorp.com

Invoice No. SAL/22-23/0708	Dated 8-Sep-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) PENDING MATERIAL
Buyer's Order No. 90083/169997	Dated 15-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	1 NO	1,871.00	NO		1,871.00
	Output SGST 9%					9 %	168.39
	Output CGST 9%					9 %	168.39
	ROUND OFF						0.22
Total			1 NO				₹ 2,208.00



Handwritten notes:
 246364748
 8/22

Amount Chargeable (in words) **INR Two Thousand Two Hundred Eight Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,871.00	9%	168.39	9%	168.39	336.78
Total:	1,871.00		168.39		168.39	336.78

Tax Amount (in words) : **INR Three Hundred Thirty Six and Seventy Eight paise Only**

Company's Bank Details
 Bank Name : HDFC
 A/c No. : 27058020000011
 Branch & IFS Code : SECUNDERABAD & HDFC0000042



for PREMIER ENGINEERING CORPORATION

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.

Authorised Signatory

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

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Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) PENDING MATERIAL
Buyer's Order No. 90083/169997	Dated 15-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,
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 State Name : Telangana, Code : 36

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	Output SGST 9%					9 %	168.39
	Output CGST 9%					9 %	168.39
	ROUND OFF						0.22
Total			1 NO				₹ 2,208.00

INWARD

Inward No: 18654	Di: 9/9/22
MRN No: 11526	Di: 9/9/22
Received By:	Sign:
SUMMIT SALES LLP	

Amount Chargeable (in words)

INR Two Thousand Two Hundred Eight Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,871.00	9%	168.39	9%	168.39	336.78
Total: 1,871.00		168.39		168.39	336.78

Tax Amount (in words) : **INR Three Hundred Thirty Six and Seventy Eight paise Only**

Company's Bank Details
 Bank Name : HDFC
 A/c No. : 27058020000011
 Branch & IFS Code : SECUNDERABAD & HDFC0000042

Declaration

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for PREMIER ENGINEERING CORPORATION

Authorized Signatory

Purchase Order

90083
14.07.22 12:47:26

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

27538811
9885857395 / 93910-20196

27538818..

Doc No	90083	169997
Doc Date	15-07-2022	
Quote No	NIL	
Quote Date	15-07-2022	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 550900 - ELEC-Electrical - Starter Three phase--L&T-ODP-306 - 5HP - Nos	3.00	1,825.00	0.00	18.00	6,460.50
2 558600 - ELEC-Electrical - Starter Single phase--L&T-ODP-306 - 1HP - Nos	3.00	1,871.00	0.00	18.00	6,623.34

Total Order Value . . . 13,083.84

Rupees : Thirteen Thousand Eighty Three and Paise Eighty Four 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**Penalty 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 SLLP Stock replenishing purpose.**Completion Date** NA**Measurement** Nil**Security** Nil**Remarks**

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	0479	15/07/22	10,876/-
2.			
3.			
4.			
5.			

Bill - 2,208/-

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Contact :-

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : ___/___/___

Requisition Form		Date:	15.07.2022						
Company Name:		SSLLP							
Site & Phase :		SHLLP	Time:	11:00					
Supplier:			Req. No.	169997					
Material required before			ID No.	78032					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELEC5509-Electrical-Starter Three phase--L&T-ODP-306-5HP-Nos	3	0	3	1,825	27/08			
2	ELEC5586-Electrical-Starter Single phase--L&T-ODP-306-1HP-Nos	3	0	3	1,871	27/08			
3	PLUM6514-Plumbing-Sewage pump Eterna pump Single Phase--Kirlosker-750SW-1HP-Nos	2	0	2					
4									
5									
6									
7									
8									
9									
10									
Remarks:		For Stock Replenishing Purpose.							
Project Manager		<div style="border: 1px solid blue; padding: 5px; display: inline-block;"> APPROVED 15 JUL 2022 MINISH PARIKH MANAGER PROCUREMENT </div>							
Engineer		MD							
Prepared By:									
Approved By:									
Sign & Date:									