PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/9/22	Prepared by	Kavitha	Serial no.	
Supplier name	Premier Engineering Corporation			HO inward no.	
Firm/Company	SSUP	Project	SHIIP	HO received date	
PO/WO date	4/8/22	PO/WO No.	90715	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/0707	8/9/22	10,767/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,767/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111525	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:	10,767/-
Amount E – PO / WO value:	10,767/-
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:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	14/9/22				
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/22-23/0707**	Dated **8-Sep-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **90715/170052**	Dated **4-Aug-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	**SS96210COVO-MK1 DOL Submersible Starter 360V 6-10A**	85369010	**5 Nos**	1,825.00	Nos		**9,125.00**
	Output SGST 9%			9	%		**821.25**
	Output CGST 9%						**821.25**
	Less : ***ROUND OFF***						**(-)0.50**
	Total		**5 Nos**				**₹ 10,767.00**

MODI PROPERTIES PVT. LTD. INWARD No. 1712 Date 8/9/22 Sign SEC'BAD

SUMMIT SALES LLP IN WARD No: 98839 Date: 19/9/22 Sign: R.R DIST.

9246364798
8/9/22

Amount Chargeable (in words) *E. & O.E*
INR Ten Thousand Seven Hundred Sixty Seven Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9,125.00	9%	821.25	9%	821.25	1,642.50
Total: 9,125.00		**821.25**		**821.25**	**1,642.50**

Tax Amount (in words) : **INR One Thousand Six Hundred Forty Two and Fifty paise Only**

INWARD Inward No: 86563 Dt: 9/9/22 MRN No: 11525 Dt: 9/9/22 Received By: Sign: SUMMIT SALES LLP

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 Corpn. Sec'bad
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/22-23/0707**	Dated **8-Sep-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT SALES LLP** 5-4-187/3&4,IIND FLOOR, MG ROAD, SECUNDERABAD-003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **90715/170052**	Dated **4-Aug-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SS96210COVO-MK1 DOL Submersible Starter 360V 6-10A**	85369010	**5 Nos**	1,825.00	Nos		**9,125.00**
	Output SGST 9%			9	%		**821.25**
	Output CGST 9%						**821.25**
	Less : ***ROUND OFF***						**(-)0.50**
	Total		**5 Nos**				**₹ 10,767.00**

INWARD
Inward No: 8653 Dt: 9/9/22
MRN No: 11525 Dt: 9/9/22
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words) *E. & O.E*

INR Ten Thousand Seven Hundred Sixty Seven Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9,125.00	9%	821.25	9%	821.25	1,642.50
Total: 9,125.00		**821.25**		**821.25**	**1,642.50**

Tax Amount (in words) : **INR One Thousand Six Hundred Forty Two and Fifty 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.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 98839 Date: 10/9/24 Sign:

for PREMIER ENGINEERING CORPORATION
Premier Engineering Corporation Secunderabad

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 04-08-2022 12:02:25 PM

90715
29.07.22 12:09:35

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**	90715	170052
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	04-08-2022	
		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	550900 - ELEC-Electrical - Starter Three phase--L&T-ODP-306 - 5HP - Nos	5.00	1,825.00	0.00	18.00	10,767.50
					Total Order Value . . .	**10,767.50**

Rupees : Ten Thousand Seven Hundred Sixty Seven and Paise Fifty 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

04/08/22

Name : ____________

Contact . .

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	02.08.2022			
Site & Phase :	SHLLP	Time:	11:00			
Supplier:		Req. No.	170052			
Material required before date:		ID No.	78546			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1230-Plumbing-Monoblock pump self priming Single phase--Kirlosker-JALRAAJ ULTRA-0.5HP-Nos	2	0	2 →	4360	L32-f18
2	PLUM6047-Plumbing-Open well submersible pump Single Phase-- Kirlosker-KOSI-135-1HP-Nos	1	0	1 →	12,810	L32-f18
3	ELEC8691-Electrical-Starter Three phase--L&T-ODP-306-3HP-Nos Po-90715	5	0	5		
4	PLUM3959-Plumbing-Dewatering self priming monoblock pump Three Phase-- Kirlosker-SP2HM-3HP-Nos	1	0	1 →	37,430	L32-f18
5						
6						
7						
8						
9						
10						
Remarks:	For Stock repleneshing Purpose.					
	Engineer	Project Manager	Purchase			MD
Prepared By:	N.Vanajakshi					
Approved By:	Prabhakar					
Sign & Date:						

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. process ed-post approval.
- ☐ Approval for technical details/clarification.
- ☑ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
03 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
02 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT