

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 14/09/22		Prepared by: Prabhakar		Serial no. 8255	
Supplier name: Premier Engineering Corporation		Project: SHCP		HO inward no.	
Firm/Company: SSUP		PO/WO No. 91542		HO received date	
PO/WO date: 2/9/22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/0710	8/9/22	3,90,680	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			3,90,680/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 111524	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:			3,90,680/-
Amount E – PO / WO value:			3,90,680/-
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:					
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 weightment 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.

(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)

Invoice No. SAL/22-23/0710	Dated 8-Sep-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 91542/170122	Dated 2-Sep-2022
Despatch Document No. 1415 2417 5437	Delivery Note Date
Despatched through BY ROAD	Destination CHERLAPALLY
Bill of Lading/LR-RR No. dt. 8-Sep-2022	Motor Vehicle No. 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	2,880.0000 Meters	32✓ 16.72	Meters	46 %	26,002.94
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS	85446020	4,320.0000 Meters	248✓ 16.72	Meters	46 %	39,004.42
3	90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V RED COIL OF 90MTS	85446020	1,440.0000 Meters	16✓ 16.72	Meters	46 %	13,001.47
4	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	16✓ 16.72	Meters	46 %	13,001.47
5	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR /DOM YELLOW COIL OF 90MTS	85446020	2,160.0000 Meters	24✓ 38.61	Meters	46 %	45,034.70
6	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	2,880.0000 Meters	32✓ 38.61	Meters	46 %	60,046.27
7	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS	85446020	1,620.0000 Meters	18✓ 58.78	Meters	46 %	51,420.74
8	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	2,160.0000 Meters	24✓ 58.78	Meters	46 %	68,560.99
9	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS	85446020	720.0000 Meters	8✓ 88.61	Meters	46 %	15,011.57
							3,31,084.57
						9 %	29,797.60
						9 %	29,797.60
							0.23
		Total	19,620.0000 Meters				₹ 3,90,680.00

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,31,084.57	9%	29,797.60	9%	29,797.60	59,595.20
Total: 3,31,084.57		29,797.60		29,797.60	59,595.20



Purchase Order

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91542

01.09.22 10:54:24

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

91542

170122

Doc Date

02-09-2022

Quote No

Nil

Quote Date

02-09-2022

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	32.00	1,505.00	46.00	18.00	30,687.55
2 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	48.00	1,505.00	46.00	18.00	46,031.33
3 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	16.00	1,505.00	46.00	18.00	15,343.78
4 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	16.00	1,505.00	46.00	18.00	15,343.78
5 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	24.00	3,475.00	46.00	18.00	53,142.48
6 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	32.00	3,475.00	46.00	18.00	70,856.64
7 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	18.00	5,290.00	46.00	18.00	60,674.18
8 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	24.00	5,290.00	46.00	18.00	80,898.91
9 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	8.00	3,475.00	46.00	18.00	17,714.16
Total Order Value . . .					390,692.81
Rupees : Three Lakh(s) Ninty Thousand Six Hundred Ninty Two and Paise Eighty One Only.					

Terms and Conditions :-**Specification / Brand** 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, HamendraFor **Summit Sales LLP**

Authorised Signatory


Name : _____**For MDs APPROVAL**

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

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

APPROVED BY
09 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

Date : ____/____/____

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming quality and specifications.Above order 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 delivery/DC can be sent by email.

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : __/__/__

Requisition Form											
Company Name:		SSLLP		Date:		23.08.2022					
Site & Phase :		SHLLP		Time:		12:00					
Supplier:				Req. No.		170122					
Material required before date:				ID No.		79211					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date					
1	ELCW18114Electrical -Copper Wire-Yellow color-Gloster-1Sq.mmX90mtrs-Bundles	32	2	32							
2	ELCW6880-Electrical -Copper Wire-Black Color-Gloster-1Sq.mmX90mtrs-Bundles	48	4	48							
3	ELCW9975-Electrical -Copper Wire-Red Color-Gloster-1Sq.mmX90mtrs-Bundles	16	20	16							
4	ELCW7702-Electrical -Copper Wire-Green Color-Gloster-1Sq.mmX90mtrs-Bundles	16	15	16							
5	ELCW9448-Electrical -Copper Wire-Yellow color-Gloster-2.5Sq.mmX90mtrs-Bundles	24	14	24							
6	ELCW6829-Electrical -Copper Wire-Black Color-Gloster-2.5Sq.mmX90mtrs-Bundles	32	11	32							
7	ELCW9836-Electrical -Copper Wire-Green Color-Gloster-2.5Sq.mmX90mtrs-Bundles	8	6	8							
8	ELCW7370-Electrical -Copper Wire-Blue Color-Gloster-4Sq.mmX90mtrs-Bundles	18	7	18							
9	ELCW8650-Electrical -Copper Wire-Black Color-Gloster-4Sq.mmX90mtrs-Bundles	24	2	24							
10											
Remarks:	For Stock Replenishing Purpose.										
Engineer	Project Manager			Purchase							
Prepared By:	N. Vanajakshi			Jeyanth							
Approved By:	Prabhakar										
Sign & Date:											

APPROVED BY

03 SEP 2022

S. RAM MODI
MANAGING DIRECTOR

APPROVED

03 SEP 2022

P. VENKATESHWARLU
MANAGER PURCHASE