

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		06/10/22		Prepared by	P. Prabhakar	Serial no.	9102
Supplier name		Pranav Engineering Corporation		HO inward no.			
Firm/Company		8811P		Project	8811P	HO received date	
PO/WO date		92029		PO/WO No.	17/09/22	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	0762		21/09/22		6,36,168-00		☒ Yes ☐ No
2.							☐ Yes ☐ No
3.							☐ Yes ☐ No
4.							☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						6,36,168-00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:		112034			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:						6,36,168-00	
Amount E – PO / WO value:						6,36,168-00	
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				16/10/22			
Remarks:							
Approved by		Purchase Officer		Purchase Manager		MD	
Name:				P. Prabhakar			
Sign:				P. Prabhakar			
Date				06 OCT 2022			
Approval limit		Upto 20k		Above 20k		Above 100k	
				Sr. Manager Purchase		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)

ENGINEERING CORPORATION

ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS-500003
www.premierenggcorp.com
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell:7288883664)
Consignee (Ship to)

SUMMIT HOUSING LLP

CHERLAPALLY, BEHIND KINGSTON
PG COLLEGE, HYDERABAD
501301

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)

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/22-23/0762	21-Sep-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
92029/170193	17-Sep-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
BY ROAD	CHERLAPALLY
Bill of Lading/LR-RR No.	Motor Vehicle No.
dt. 21-Sep-22	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	2,880.0000 Meters	32	16.72	Meters 46 %	26,002.94
3	90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V RED COIL OF 90MTS	85446020	2,880.0000 Meters	32	16.72	Meters 46 %	26,002.94
4	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V GREEN COIL OF 90MTS	85446020	2,880.0000 Meters	32	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	40	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	4,320.0000 Meters	48	38.61	Meters 46 %	90,069.41
7	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR /DOM GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	16	38.61	Meters 46 %	30,023.14
8	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS	85446020	3,780.0000 Meters	42	58.78	Meters 46 %	1,19,981.74
9	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	3,780.0000 Meters	42	58.78	Meters 46 %	1,19,981.74
							5,39,125.63
						9 %	48,521.30
						9 %	48,521.30
							(-0.23)

Less:

Output SGST 9%
Output CGST 9%
ROUND OFF



INWARD

Inward No: 18741 Dt: 23/9/22

MRN No: 112034 Dt: 23/9/22

Received By: Sign: *[Signature]*

SUMMIT SALES LLP

INWARD

Inward No: 18775 Dt: 27/9/22

MRN No: 112212 Dt: 28/9/22

Received By: Sign: *[Signature]*

SUMMIT SALES LLP

Amount Chargeable (in words)

INR Six Lakh Thirty Six Thousand One Hundred Sixty Eight 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.

Total 28,440.0000 Meters ₹ 6,36,168.00

E. & O.E



for PREMIER ENGINEERING CORPORATION

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

www.premierenggcorp.com

GSTIN/UIN: 36AACFP6807A1ZL

State Name : Telangana, Code : 36

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

Consignee (Ship to)

SUMMIT HOUSING LLP

CHERLAPALLY, BEHIND KINGSTON

PG COLLEGE, HYDERABAD

501301

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer (Bill to)

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/22-23/0762

Dated

21-Sep-22

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

92029/170193

17-Sep-22

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

BY ROAD

CHERLAPALLY

Bill of Lading/LR-RR No.

Motor Vehicle No.

dt. 21-Sep-22

TS10UA9758

Terms of Delivery

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✓ 9	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	3,780.0000 Meters	42✓ 58.78	Meters	46 %	1,19,981.74
							5,39,125.63
Less :							48,521.30
Output SGST 9%							48,521.30
Output CGST 9%							(-)0.23
ROUND OFF							

INWARD

Inward No: 18775 Dt: 27/9/22

MRN No: Dt:

Received By: Sign:

SUMMIT SALES LLP

INWARD

Inward No: 8741 Dt: 23/9/22

MRN No: 112034 Dt: 23/9/22

Received By: Sign:

SUMMIT SALES LLP

Total

28,440.0000 Meters

₹ 6,36,168.00

E. & O.E

Amount Chargeable (in words)

INR Six Lakh Thirty Six Thousand One Hundred Sixty Eight Only

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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

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 2

19-09-2022 12:50:15 PM



16.09.22 3:00:43

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	92029	170193
Doc Date	17-09-2022	
Quote No	NIL	
Quote Date	14-09-2022	
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	32.00	1,505.00	46.00	18.00	30,687.55
3 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	32.00	1,505.00	46.00	18.00	30,687.55
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	48.00	3,475.00	46.00	18.00	106,284.96
7 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	16.00	3,475.00	46.00	18.00	35,428.32
8 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	42.00	5,290.00	46.00	18.00	141,573.10
9 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	42.00	5,290.00	46.00	18.00	141,573.10
Total Order Value . . .					636,180.48

Rupees : Six Lakh(s) Thirty Six Thousand One Hundred Eighty and Paise Fourty Eight 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 MDs APPROVAL

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

W



For **Summit Sales LLP**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Purchase Order

Page(s) 2 Of 2

19-09-2022 12:50:15 PM

Original / Office Copy / Purchase Div.Copy

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


Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		SSLLP		Date:	14.09.2022				
Site & Phase :		SHLLP		Time:	12:00				
Supplier:				Req. No.	170193				
Material required before date:				ID No.	79773				
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	3	32					
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	32	24	32					
4	ELCW7702-Electrical -Copper Wire-Green Color-Gloster-1Sq.mmX90mtrs-Bundles	32	27	32					
5	ELCW9448-Electrical -Copper Wire-Yellow color-Gloster-2.5Sq.mmX90mtrs-Bundles	40	13	40					
6	ELCW6829-Electrical -Copper Wire-Black Color-Gloster-2.5Sq.mmX90mtrs-Bundles	48	11	48					
7	ELCW9836-Electrical -Copper Wire-Green Color-Gloster-2.5Sq.mmX90mtrs-Bundles	16	4	16					
8	ELCW7370-Electrical -Copper Wire-Blue Color-Gloster-4Sq.mmX90mtrs-Bundles	42	6	42					
9	ELCW8650-Electrical -Copper Wire-Black Color-Gloster-4Sq.mmX90mtrs-Bundles	42	2	42					
10									
Remarks:		For Stock Replenishing Purpose.							
Engineer									
Prepared By:	N. Vanajakshi	Project Manager		Purchase		MD			
Approved By:	Prabhakar								
Sign & Date:									

APPROVED BY

14 SEP 2022

SOHAM MDDI
MANAGING DIRECTOR