

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/10/22	Prepared by	Banagar	Serial no.	9520
Supplier name	Benir Engineer Corporation			HO inward no.	
Firm/Company	88128	Project	88128	HO received date	
PO/WO date	9/10/22	PO/WO No.	92701	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	0858	13/10/22	7,77,448-00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				7,77,448-00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	112691		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:				7,77,448-00	
Amount E – PO / WO value:				7,77,485-95	
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		24/10			
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 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.

IRN : 399648bc250a1eced0b82fecc8603559335d396fe-4da2fcc3bf0279ca10006ec
 Ack No. : 112214267574008
 Ack Date : 13-Oct-22



PREMIER ENGINEERING CORPORATION
 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
 Secunderabad, TS-500003
 www.premierenggcorp.com
 GSTIN/UTIN: 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/UTIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36
 Buyer (Bill to)

SUMMIT SALES LLP
 5-4-187/3&4, IIND FLOOR, MG ROAD,
 SECUNDERABAD-003
 GSTIN/UTIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
SAL/22-23/0858	141540457900	13-Oct-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
92701/170264	9-Oct-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
BY ROAD	CHERLAPALLY	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
dt. 13-Oct-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 MISTR/DOM 1100V YELLOW COIL OF 90MTS	85446020	8,640.0000 Meters	96	16.33	Meters 46 %	76,189.25
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MISTR/DOM BLACK COIL OF 90MTS	85446020	7,200.0000 Meters	80	16.33	Meters 46 %	63,491.04
3	90M RED 1C*1GLOSTER 1C*1 SQMM CY MISTR/DOM 1100V RED COIL OF 90MTS	85446020	2,880.0000 Meters	32	16.33	Meters 46 %	25,396.42
4	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MISTR/DOM 1100V GREEN COIL OF 90MTS	85446020	2,880.0000 Meters	32	16.33	Meters 46 %	25,396.42
5	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MISTR/DOM YELLOW COIL OF 90MTS	85446020	4,320.0000 Meters	48	37.67	Meters 46 %	87,876.58
6	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	4,320.0000 Meters	48	37.67	Meters 46 %	87,876.58
7	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM GREEN COIL OF 90MTS	85446020	2,880.0000 Meters	32	37.67	Meters 46 %	58,584.38
8	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MISTR/DOM 1100V BLUE COIL OF 90MTS	85446020	3,780.0000 Meters	42	57.33	Meters 46 %	1,17,022.00
9	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	3,780.0000 Meters	42	57.33	Meters 46 %	1,17,022.00
							6,58,854.67
Less :							
							9 %
							59,296.91
							9 %
							59,296.91
							(-)-0.49
Total							40,680.0000 Meters
							₹ 7,77,448.00

Amount Chargeable (in words)

INR Seven Lakh Seventy Seven Thousand Four Hundred Forty Eight Only

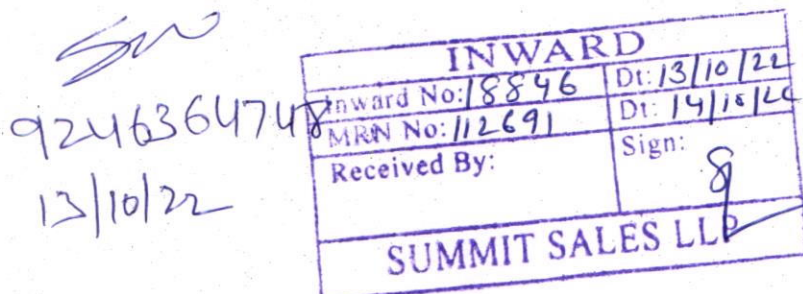
Company's Bank Details
 Bank Name : HDFC
 A/c No. : 27058020000011
 Branch & IFS Code: SECUNDERABAD & HDFC0000042
 Declaration

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.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 399648bc250a1eced0b82fecc8603559335d396fe-4da2fcc3bf0279ca10006ec
 Ack No. : 112214267574008
 Ack Date : 13-Oct-22



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.	e-Way Bill No.	Dated
SAL/22-23/0858	141540457900	13-Oct-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
92701/170264	9-Oct-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
BY ROAD	CHERLAPALLY	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
dt. 13-Oct-22	TS10UA9758	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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3	90M RED 1C*1GLOSTER 1C*1 SQMM CY MISTR/DOM 1100V RED COIL OF 90MTS	85446020	2,880.0000 Meters	32	16.33	Meters 46 %	25,396.42
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							6,58,854.67
Output SGST 9%							9 %
Output CGST 9%							9 %
ROUND OFF							
Less :							
Total							40,680.0000 Meters
							₹ 7,77,448.00

Amount Chargeable (in words)

INR Seven Lakh Seventy Seven Thousand Four Hundred Forty Eight Only

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code: SECUNDERABAD & HDFC0000042

Declaration

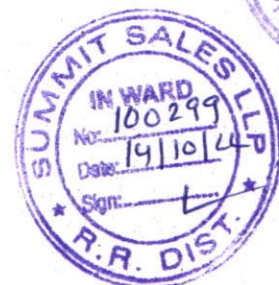
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. *Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

Authorized Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 18846	Dt: 13/10/22
MRN No: 112691	Dt: 14/10/22
Received By:	Sign: [Signature]
SUMMIT SALES LLP	



Sw
 9246364748
 13/10/22

Purchase Order

Page(s) 1 of 2

09-10-2022 12:19:44 PM



92701

03.10.22 5:38:38

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	92701	170264
Doc Date	09-10-2022	
Quote No	NIL	
Quote Date	08-10-2022	
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	96.00	1,470.00	46.00	18.00	89,921.66
2 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	80.00	1,470.00	46.00	18.00	74,934.72
3 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	32.00	1,470.00	46.00	18.00	29,973.89
4 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	32.00	1,470.00	46.00	18.00	29,973.89
5 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	48.00	3,390.00	46.00	18.00	103,685.18
6 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	48.00	3,390.00	46.00	18.00	103,685.18
7 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	32.00	3,390.00	46.00	18.00	69,123.46
8 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	42.00	5,160.00	46.00	18.00	138,093.98
9 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	42.00	5,160.00	46.00	18.00	138,093.98
Total Order Value . . .					777,485.95

Rupees : Seven Lakh(s) Seventy Seven Thousand Four Hundred Eighty Five and Paise Ninty Five 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

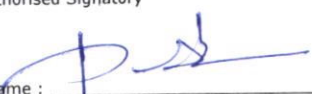
Transportation Transport cost shall be borne by us.

For MDs APPROVAL

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

For **Summit Sales LLP**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__



Accepted the above Terms And Conditions

Premier Engineering Corporation

Purchase Order

Page(s) 2 of 2

09-10-2022 12:19:44 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

Measurement 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:		8.10.22							
Site & Phase :		SHLLP		Time:		11:48							
Unit No./Block No.													
Supplier:				Req. No.		170264							
Material required before date:				ID No.		80391							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date							
1	ELCA2236-Electrical-Cat 6 cable--D link- 305mtrs-Bundles	4	1	4									
2	ELCW1811-Electrical-Copper Wire-Yellow color-Gloster-1SqMMX90mtrs-Bundles	96	0	96									
3	ELCW6880-Electrical-Copper Wire-Black Color-Gloster-1SqMMX90mtrs-Bundles	80	0	80									
4	ELCW9975-Electrical-Copper Wire-Red Color-Gloster-1SqMMX90mtrs-Bundles	32	13	32									
5	ELCW7702-Electrical-Copper Wire-Green Color-Gloster-1SqMMX90mtrs-Bundles	32	14	32									
6	ELCW9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqMMX90mtrs-Bundles	48	13	48									
7	ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqMMX90mtrs-Bundles	48	18	48									
8	ELCW9836-Electrical-Copper Wire-Green Color-Gloster-2.5SqMMX90mtrs-Bundles	32	2	32									
9	ELCW7370-Electrical-Copper Wire-Blue Color-Gloster-4SqMMX90mtrs-Bundles	42	7	42									
10	ELCW8650-Electrical-Copper Wire-Black Color-Gloster-4SqMMX90mtrs-Bundles	42	5	42									
Remarks:		For Stock Replenishing purpose.											
Engineer		Project Manager		Purchase		MD							
Prepared By: P.sneha													
Approved By: P.Prabhakar													
Sign & Date:													

APPROVED BY

08 OCT 2022

SOHAM MODI
MANAGING DIRECTOR