

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14-11-22	Prepared by		Serial no.	10441
Supplier name		Premier Engineering Corporation			HO inward no.	
Firm/Company		SSLLP	Project	SHLLP	HO received date	
PO/WO date		4-11-22	PO/WO No.	93615	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	0983	10-11-22	2,74,803/-	<input 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):					2,74,803/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:	113740			Proof of delivery matches MRN	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges				—		
Amount C –Other Debits :				—		
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,74,803/-		
Amount E – PO / WO value:				2,74,811/-		
Amount F – Difference (A – E):						
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date			21-11-22			
Remarks: Final bill						
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	
Name:	S. Jayadutta	APPROVED				
Sign:	<i>Jayadutta</i>	14 NOV 2022				
Date	14-11-22	MINISH PARIKH				
Approval limit	Upto 20k	MANAGER PROCUREMENT	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 : b6d05d2f3eccdc6396541bb7e09372aaa36b62-3e6ca9770a5a695c7237f704c0
 Ack No. : 112214513451820
 Ack Date : 10-Nov-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. SAL/22-23/0983	e-Way Bill No. 151553437525	Dated 10-Nov-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No. 93615/170343	Dated 10-Nov-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through BY ROAD	Destination CHERLAPALLY	
Bill of Lading/LR-RR No. dt. 10-Nov-22	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	16.33	Meters 46 %	25,396.42
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	16	16.33	Meters 46 %	12,698.21
3	90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V RED COIL OF 90MTS	85446020	1,440.0000 Meters	16	16.33	Meters 46 %	12,698.21
4	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	16	16.33	Meters 46 %	12,698.21
5	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR /DOM YELLOW COIL OF 90MTS	85446020	2,160.0000 Meters	24	37.67	Meters 46 %	43,938.29
6	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS	85446020	2,160.0000 Meters	24	37.67	Meters 46 %	43,938.29
7	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR /DOM GREEN COIL OF 90MTS	85446020	720.0000 Meters	8	37.67	Meters 46 %	14,646.10
8	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS	85446020	1,080.0000 Meters	12	57.33	Meters 46 %	33,434.86
9	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	1,080.0000 Meters	12	57.33	Meters 46 %	33,434.86
							2,32,883.45
							20,959.53
							20,959.53
							0.49
			Total	14,400.0000 Meters			₹ 2,74,803.00

Output SGST 9%
 Output CGST 9%
 ROUND OFF



9241364748

Amount Chargeable (in words)
INR Two Lakh Seventy Four Thousand Eight Hundred Three 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.

INWARD

Inward No. 18966	DI: 11/11/22
MRN No: 113740	DI: 13/11/22
Received By: [Signature]	Sign: [Signature]

SUMMIT SALES LLP



Purchase Order



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	93615	170343
Doc Date	04-11-2022	
Quote No	NIL	
Quote Date	01-11-2022	
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	1,470.00	46.00	18.00	29,973.89
2 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	16.00	1,470.00	46.00	18.00	14,986.94
3 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	16.00	1,470.00	46.00	18.00	14,986.94
4 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	16.00	1,470.00	46.00	18.00	14,986.94
5 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	24.00	3,390.00	46.00	18.00	51,842.59
6 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	24.00	3,390.00	46.00	18.00	51,842.59
7 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	8.00	3,390.00	46.00	18.00	17,280.86
8 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	12.00	5,160.00	46.00	18.00	39,455.42
9 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	12.00	5,160.00	46.00	18.00	39,455.42
Total Order Value . . .					274,811.62

Rupees : Two Lakh(s) Seventy Four Thousand Eight Hundred Eleven and Paise Sixty Two Only.

Terms and Conditions :-

- Specification /** All items shall be of Gloster brand
- 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.
- Warranty** Nil

For MODI APPROVAL

- High value quantity beyond limits.
- Payment processed post approval.
- Approval for technical data/clarification.
- Expediting S&LLP work.
- Other

APPROVED BY

07 NOV 2022

SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions
 For **Premier Engineering Corporation**

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

04-11-2022 16:48:32

Original / Office Copy / Purchase Div.Copy

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

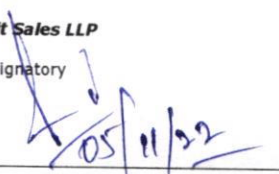
Remarks

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 : _____

Handwritten signature and date: 05/11/22

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : __/__/__

Requisition Form		Company Name: SLLP		Date:	01.11.2022		
Site & Phase: SHLLP		Unit No./Block No.		Time:			
Supplier:		Material required before date:		Req. No.	170343		
S No	Item	ID No.	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC1811-Electrical-Copper Wire-Yellow color-Gloster-1SqMMX90mtrs-Bundles		32	12	32		
2	ELEC6880-Electrical-Copper Wire-Black Color-Gloster-1SqMMX90mtrs-Bundles		16	24	16		
3	ELEC9975-Electrical-Copper Wire-Red Color-Gloster-1SqMMX90mtrs-Bundles		16	24	16		
4	ELEC7702-Electrical-Copper Wire-Green Color-Gloster-1SqMMX90mtrs-Bundles		16	24	16		
5	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqMMX90mtrs-Bundles		16	17	16		
6	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqMMX90mtrs-Bundles		24	5	24		
7	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-2.5SqMMX90mtrs-Bundles		24	7	24		
8	ELEC7370-Electrical-Copper Wire-Blue Color-Gloster-4SqMMX90mtrs-Bundles		8	19	8		
9	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-4SqMMX90mtrs-Bundles		12	12	12		
10	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-4SqMMX90mtrs-Bundles		12	12	12		
Remarks: For Stock Replenishing Purpose							
Engineer							
Prepared By: Ashajyothi							
Approved By: Minish							
Sign & Date:							

PO# 93615

EM67

APPROVED BY
 03 NOV 2022
 SOHAM MODI
 MANAGING DIRECTOR

Purchase

MD