

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/11/22		Prepared by: Minish		Serial no. 10707	
Supplier name: Premier Engineering Corporation		HO inward no.			
Firm/Company: SLLP		Project: S+LLP		HO received date	
PO/WO date: 14/11/22		PO/WO No. 93955		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1018 / 22-23	18/11/22	7,71,950/-	☒ Yes ☐ No
2.			/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			7,71,950/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 114026	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:			7,71,950/-
Amount E – PO / WO value:			7,71,980/-
Amount F – Difference (A – E):			30/-
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		28/11/22	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	APPROVED 21 NOV 2022 MINISH PARIKH MANAGER PROCUREMENT				
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 : ed22f85566f2a734e8d977954758158ab88cdcd-51afe99a008938bdb0d9ff89c
 Ack No. : 112214574662843
 Ack Date : 18-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 SALES LLP
 SUMMIT HOUSING LLP
 CHERLAPALLY
 BEHIND KINGSTON PG COLLEGE
 HYDERABAD
 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/22-23/1018	e-Way Bill No. 171557115636	Dated 18-Nov-22
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. 93955/170393		Dated 14-Nov-22
Dispatch Doc No.		Delivery Note Date
Dispatched through BY ROAD		Destination CHERLAPALLY
Bill of Lading/LR-RR No. dt. 18-Nov-22		Motor Vehicle No. TS12UA9758
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	5,760.0000 Meters	64	16.33	Meters 46 %	50,792.83
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MISTR/DOM BLACK COIL OF 90MTS	85446020	5,760.0000 Meters	64	16.33	Meters 46 %	50,792.83
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	5,040.0000 Meters	56	37.67	Meters 46 %	1,02,522.67
6	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR /DOM 1100V BLACK COIL OF 90MTS	85446020	5,040.0000 Meters	56	37.67	Meters 46 %	1,02,522.67
7	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR /DOM GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	46	37.67	Meters 46 %	29,292.19
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	GLOSTER 1C*4 SQMM CY MISTR/DOM BLUE COIL OF 180MTS	85446020	540.0000 Meters	3	57.33	Meters 46 %	16,717.43
10	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	4,320.0000 Meters	48	57.33	Meters 46 %	1,33,739.42
							6,54,194.88
							58,877.54
							58,877.54
							0.04

Output SGST 9%
 Output CGST 9%
 ROUND OFF

INWARD
 Inward No. 19011 Dt: 18/11/22
 MRN No: 114026 Dt: 19/11/22
 Received By: Sign: 8
SUMMIT SALES LLP

Total 37,440.0000 Meters ₹ 7,71,950.00

Amount Chargeable (in words)

INR Seven Lakh Seventy One Thousand Nine Hundred Fifty 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-



Purchase Order

Page(s) 1 Of 2

18-11-2022 12:44:04

Original / Office Copy / Purchase Div.Copy

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	93955	170393
Doc Date	14-11-2022	
Quote No	NIL	
Quote Date	10-11-2022	
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	64.00	1,470.00	46.00	18.00	59,947.78
2 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	64.00	1,470.00	46.00	18.00	59,947.78
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	56.00	3,390.00	46.00	18.00	120,966.05
6 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	56.00	3,390.00	46.00	18.00	120,966.05
7 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	16.00	3,390.00	46.00	18.00	34,561.73
8 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	48.00	5,160.00	46.00	18.00	157,821.70
9 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	48.00	5,160.00	46.00	18.00	157,821.70
Total Order Value . . .					771,980.54

Rupees : Seven Lakh(s) Seventy One Thousand Nine Hundred Eighty and Paise Fifty Four Only.

Terms and Conditions :-**Specification / Brand** 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 Cost** Transport cost shall be borne by us.**Warranty** NilFor **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name :

Name :

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

18-11-2022 12:44:04

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

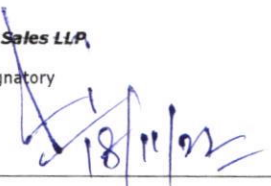
Measurment Nil

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 dellvery/DC can be sent by email.

For **Summit Sales LLP**,

Authorised Signatory

Name :  18/11/22

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 of 2

14-11-2022 13:53:50



93955

01.11.22 3:07:40

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

GST No. : 36ACQFS2044C1Z7

Supplier Details

Premier Engineering Corporation

183/184, R.P. Road, Secunderabad - 500 0033

GSTIN 36AAEFM1459R1ZP

27538818..

27538811

9885857395 / 93910-20196

Doc No

93955

170393

Doc Date

14-11-2022

Quote No

NIL

Quote Date

10-11-2022

SupplyType

Supply

Kind Attn : **Mr. Desai.7288883664**

Estimate/Draft PO for the Supply of following Items.

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4 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	32.00	1,470.00	46.00	18.00	29,973.89
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6 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	56.00	3,390.00	46.00	18.00	120,966.05
7 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	16.00	3,390.00	46.00	18.00	34,561.73
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Total Order Value . . .					771,980.54
Rupees : Seven Lakh(s) Seventy One Thousand Nine Hundred Eighty and Paise Fifty Four 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 **Summit Sales LLP**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

For MDs APPROVAL

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



Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Estimate/Draft PO

Page(s) 2 of 2

14-11-2022 13:53:50

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

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 :

15/11/22

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name :

Date : __/__/__

Requisition Form							
Company Name:		SSLLP	Date:	10.11.2022			
Site & Phase :		SHLLP	Time:				
Unit No./Block No.							
Supplier:			Req. No.	170393			
Material required before date:			ID No.	81523			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC1811-Electrical-Copper Wire-Yellow color-Gloster-1SqMMXX90mtrs-Bundles	64 ✓	16	64			
2	ELEC6880-Electrical-Copper Wire-Black Color-Gloster-1SqMMXX90mtrs-Bundles	64 ✓	9	64			
3	ELEC9975-Electrical-Copper Wire-Red Color-Gloster-1SqMMXX90mtrs-Bundles	32 ✓	18	32			
4	ELEC7702-Electrical-Copper Wire-Green Color-Gloster-1SqMMXX90mtrs-Bundles	32 ✓	26	32			
5	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqMMXX90mtrs-Bundles	56 ✓	14	56			
6	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqMMXX90mtrs-Bundles	56 ✓	14	56			
7	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-2.5SqMMXX90mtrs-Bundles	16 ✓	18	16			
8	ELEC7370-Electrical-Copper Wire-Blue Color-Gloster-4SqMMXX90mtrs-Bundles	48 ✓		48			
9	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-4SqMMXX90mtrs-Bundles	48 ✓	4	48			
10							
Remarks:		For stock Replenishing purpose					
Engineer		Project Manager					
Prepared By:		Ashajyothi					
Approved By:		Minish					
Sign & Date:							

APPROVED BY

12 NOV 2022

SOHAM MODI
MANAGING DIRECTOR