PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/11/22	Prepared by	Minish	Serial no.	10699
Supplier name	Premier Engineering Corporation			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	22/10/22	PO/WO No.	93155	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/0935	2/11/22	6,82,948/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,82,948/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113372 — 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:	6,82,948/-
Amount E – PO / WO value:	6,82,977/-
Amount F – Difference (A – E):	29/-
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	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		21 NOV 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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.

Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : b516fba1d4b1f2077b19ce321fdb35ea4e5092c-10b0cc4e181200d4d7c6d9ef7
Ack No. : 112214439852642
Ack Date : 2-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 COLLLEGE,
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/22-23/0935	e-Way Bill No. 131549703799	Dated **2-Nov-22**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **93155/170303**		Dated **22-Oct-22**
Dispatch Doc No.		Delivery Note Date
Dispatched through **BY ROAD**		Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 2-Nov-22**		Motor Vehicle No. **TS10UA9758**
Terms of Delivery		

Sl 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	8,640.0000 Meters	16.33	Meters	46 %	**76,189.25**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS**	85446020	2,880.0000 Meters	16.33	Meters	46 %	**25,396.42**
3	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V RED COIL OF 90MTS**	85446020	1,440.0000 Meters	16.33	Meters	46 %	**12,698.21**
4	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V GREEN COIL OF 90MTS**	85446020	2,880.0000 Meters	16.33	Meters	46 %	**25,396.42**
5	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR /DOM YELLOW COIL OF 90MTS**	85446020	4,320.0000 Meters	37.67	Meters	46 %	**87,876.58**
6	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	4,320.0000 Meters	37.67	Meters	46 %	**87,876.58**
7	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR /DOM GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters	37.67	Meters	46 %	**29,292.19**
8	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS**	85446020	3,780.0000 Meters	57.33	Meters	46 %	**1,17,022.00**
9	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	3,780.0000 Meters	57.33	Meters	46 %	**1,17,022.00**
							5,78,769.65
	Output SGST 9%						**52,089.27**
	Output CGST 9%						**52,089.27**
	Less : *ROUND OFF*						**(-)0.19**
	Total		33,480.0000 Meters				**₹ 6,82,948.00**

54
56
04
70
175
199
213
246
258
96
32
16
32
48
48
16
42
42

ADI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD No. 4155 Date 9/11/22 Sign

9246364748

INWARD
Inward No. 18933 Dt: 2/11/22
MRN No: 113372 Dt: 3/11/22
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words) E. & O.E
INR Six Lakh Eighty Two Thousand Nine Hundred Forty Eight Only

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

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 18253 Date: 11/11/22 Sign:

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
Premier Engineering Corporation Sec'bad.
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 31-10-2022 13:44:57

93155
18.10.22 2:23:36

py

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	**Doc No**	93155	170303
	Doc Date	22-10-2022	
	Quote No	Nill	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	19-10-2022	
27538811 9885857395 / 93910-20196	**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	32.00	1,470.00	46.00	18.00	29,973.89
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	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	16.00	3,390.00	46.00	18.00	34,561.73
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 . . .	**682,976.45**

Rupees : Six Lakh(s) Eighty Two Thousand Nine Hundred Seventy Six and Paise Fourty Five 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, Hamendra
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil

For ***Summit Sales LLP***

Authorised Signatory

Venu 22/10/22

Name : ______

Contact

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______

Date : __/__/____

Purchase Order

 31-10-2022 13:44:57 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 Repleneshing 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

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________________

Name : ____________________

Contact

Date : __/__/____

Requisition Form					
Company Name:	SSLLP	Date:	19.10.22		
Site & Phase :	SHLLP	Time:	11:48		
Unit No./Block No.					
Supplier:		Req. No.	170303		
Material required before date:		ID No.	80783		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	ELCA2236-Electrical-Cat 6 cable--D link- 305mtrs-Bundles	3	0	3	
2	ELCW1811-Electrical-Copper Wire-Yellow color-Gloster-1SqMMX90mtrs-Bundles	96	35	96	
3	ELCW5880-Electrical-Copper Wire-Black Color-Gloster-1SqMMX90mtrs-Bundles	32	46	32	
4	ELCW9975-Electrical-Copper Wire-Red Color-Gloster-1SqMMX90mtrs-Bundles	16	41	16	
5	ELCW7702-Electrical-Copper Wire-Green Color-Gloster-1SqMMX90mtrs-Bundles	32	31	32	
6	ELCW9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqMMX90mtrs-Bundles	48	27	48	
7	ELCW5829-Electrical-Copper Wire-Black Color-Gloster-2.5SqMMX90mtrs-Bundles	48	29	48	
8	ELCW9836-Electrical-Copper Wire-Green Color-Gloster-2.5SqMMX90mtrs-Bundles	16	25	16	
9	ELCW7370-Electrical-Copper Wire-Blue Color-Gloster-4SqMMX90mtrs-Bundles	42	15	42	
10	ELCW8650-Electrical-Copper Wire-Black Color-Gloster-4SqMMX90mtrs-Bundles	42	13	42	
Remarks:					
	Engineer	Project Manager		Purchase	
Prepared By:	P.sneha				
Approved By:	P.Prabhakar				
Sign & Date:					

93216

93155

APPROVED BY
10 OCT 2022
SOHAM MODI
MANAGING DIRECTOR