

PURCHASE DIVISION
Advice for approval for credit to supplier

①

Date: 15-12-22		Prepared by: Minish		Serial no. 11731	
Supplier name: premier Engineering Co.		Project: SHLLP		HO inward no.	
Firm/Company: BSLLP		PO/WO No. 94633		HO received date	
PO/WO date: 3-12-22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1118	9-12-22	5,02,646/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 5,02,646/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 114865	Proof of delivery matches MRN: ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 5,02,646/-

Amount E – PO / WO value: 5,02,674/-

Amount F – Difference (A – E): 28

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: 19-12-22

Remarks: Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	APPROVED				
Sign:	16 DEC 2022				
Date	MINISH PARIKH				
Approval limit	Upto 20k	MANAGER REQUIREMENT	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 weightment 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 : 7536fe77055f7d550b15b90c1e0c5a060478b4a-
eeb03bf72c348ebb88cb584f9
Ack No. : 112214765179053
Ack Date : 9-Dec-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/22-23/1116	101567010809	9-Dec-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
94633/170494	3-Dec-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
By Road	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
dt. 9-Dec-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	4,320.0000 Meters	48	16.33	Meters 46 %	38,094.62
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS	85446020	4,320.0000 Meters	48	16.33	Meters 46 %	38,094.62
3	90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR/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 MUSTR/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 MUSTR /DOM YELLOW COIL OF 90MTS	85446020	2,880.0000 Meters	32	37.67	Meters 46 %	58,584.38
6	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS	85446020	2,880.0000 Meters	32	37.67	Meters 46 %	58,584.38
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 BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	2,700.0000 Meters	30	57.33	Meters 46 %	83,587.14
9	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS	85446020	2,700.0000 Meters	30	57.33	Meters 46 %	83,587.14
							4,25,971.22
Less :							
Output SGST 9%							9 %
Output CGST 9%							9 %
ROUND OFF							
							38,337.41
							38,337.41
							(-)0.04



Output SGST 9%
Output CGST 9%
ROUND OFF

Less :

Total

26,280.0000 Meters

₹ 5,02,646.00

E. & O.E

Amount Chargeable (in words)

INR Five Lakh Two Thousand Six Hundred Forty Six Only

Company's Bank Details

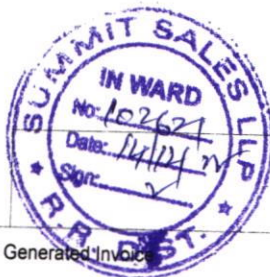
Bank Name : HDFC

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

IRN : 7536fe77055f7d550b15b90c1e0c5a060478b4a-
eeb03bf72c348ebb88cb584f9
Ack No. : 112214765179053
Ack Date : 9-Dec-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/22-23/1116	101567010809	9-Dec-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
94633/170494	3-Dec-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
By Road	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
dt. 9-Dec-22	Ts10ua9758	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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✓ 7	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM GREEN COIL OF 90MTS	85446020	720.0000 Meters	8	37.67	Meters 46 %	14,646.10
✓ 8	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	2,700.0000 Meters	30	57.33	Meters 46 %	83,587.14
✓ 9	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MISTR/DOM 1100V BLUE COIL OF 90MTS	85446020	2,700.0000 Meters	30	57.33	Meters 46 %	83,587.14
							4,25,971.22
Less: Output SGST 9%							9 %
Output CGST 9%							9 %
ROUND OFF							38,337.41
							38,337.41
							(-)0.04

Less:

Output SGST 9%
Output CGST 9%
ROUND OFF

INWARD

Inward No. 19/110	Date: 10/12/22
MRN No: 114865	Date: 10/12/22
Received By:	Sign: <i>[Signature]</i>
Total	

SUMMIT SALES LLP



Amount Chargeable (in words)

INR Five Lakh Two Thousand Six Hundred Forty Six 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

Purchase Order

Page(s) 1 of 2

03-12-2022 14:47:18



94633

29.11.22 5:43:09

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

94633

170494

Doc Date

03-12-2022

Quote No

NIL

Quote Date

29-11-2022

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	48.00	1,470.00	46.00	18.00	44,960.83
2 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	48.00	1,470.00	46.00	18.00	44,960.83
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	32.00	3,390.00	46.00	18.00	69,123.46
6 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	32.00	3,390.00	46.00	18.00	69,123.46
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	30.00	5,160.00	46.00	18.00	98,638.56
9 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	30.00	5,160.00	46.00	18.00	98,638.56
Total Order Value . . .					502,674.34
Rupees : Five Lakh(s) Two Thousand Six Hundred Seventy Four and Paise Thirty 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** NilFor **Summit Sales LLP**

Authorised Signatory

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**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

03-12-2022 14:47:18

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 :


03/12/22

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name :

Date : __/__/__

Requisition Form							
Company Name: SLLP		Date:	29.11.2022				
Site & Phase : SHLLP		Time:					
Unit No./Block No.							
Supplier:		Req. No.	170494				
Material required before date:		ID No.	82109				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC1811-Electrical-Copper Wire-Yellow color-Gloster-1SqMMX90mtrs-Bundles	48 ✓	18	48			
2	ELEC6880-Electrical-Copper Wire-Black Color-Gloster-1SqMMX90mtrs-Bundles	48 ✓	2	48			
3	ELEC9975-Electrical-Copper Wire-Red Color-Gloster-1SqMMX90mtrs-Bundles	32 ✓	18	32			
4	ELEC7702-Electrical-Copper Wire-Green Color-Gloster-1SqMMX90mtrs-Bundles	32 ✓	21	32			
5	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqMMX90mtrs-Bundles	32 ✓	20	32			
6	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqMMX90mtrs-Bundles	32 ✓	19	32			
7	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-2.5SqMMX90mtrs-Bundles	8 ✓	10	8			
8	ELEC7370-Electrical-Copper Wire-Blue Color-Gloster-4SqMMX90mtrs-Bundles	30 ✓	3	30			
9	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-4SqMMX90mtrs-Bundles	30 ✓	3	30			
10							
Remarks: For Stock Replenishing purpose							
	Engineer	Project Manager		Purchase		MD	
Prepared By: Ashajyothi							
Approved By: Minish							
Sign & Date:							

APPROVED BY

 SOHAM MODI
 MANAGING DIRECTOR