

PURCHASE DIVISION
Advice for approval for credit to supplier (E)

11730

Date: 15-12-22		Prepared by: Minish		Serial no.	
Supplier name: Premier Engineering Corporation		Project: SHLLP		HO inward no.	
Firm/Company: BSLLP		PO/WO No: 94481		HO received date	
PO/WO date: 29-11-22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1084	3-12-22	5,34,011/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			5,34,011/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 114634	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:			5,34,011/-
Amount E – PO / WO value:			5,34,025/-
Amount F – Difference (A – E):			14
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:					
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 : 5d0fbc1ccc2d020212d1f71dcf740f4a20bf4428-
0fc41f0794f8dfde06dff5c3
Ack No. : 112214706602022
Ack Date : 3-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 SALES LLP
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/22-23/1084	e-Way Bill No. 111564216982	Dated 3-Dec-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No. 94481/170480	Dated 29-Nov-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through BY ROAD	Destination CHERLAPALLY	
Bill of Lading/LR-RR No. dt. 3-Dec-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 MISTR/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 MISTR/DOM BLACK COIL OF 90MTS	85446020	2,880.0000 Meters	32	16.33	Meters 46 %	25,396.42
3	90M RED 1C*1GLOSTER 1C*1 SQMM CY MISTR/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 MISTR/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 MISTR /DOM YELLOW COIL OF 90MTS	85446020	3,600.0000 Meters	40	37.67	Meters 46 %	73,230.48
6	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR /DOM 1100V BLACK COIL OF 90MTS	85446020	3,600.0000 Meters	40	37.67	Meters 46 %	73,230.48
7	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR /DOM GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	16	37.67	Meters 46 %	29,292.19
8	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MISTR/DOM 1100V BLUE COIL OF 90MTS	85446020	3,240.0000 Meters	36	57.33	Meters 46 %	1,00,304.57
9	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	2,880.0000 Meters	32	57.33	Meters 46 %	89,159.62
10	GLOSTER 1C*4 SQMM CY MISTR/DOM BLACK COIL OF 180MTS	85446020	360.0000 Meters	2	57.33	Meters 46 %	11,144.95
							4,52,551.55
							40,729.65
							40,729.65
							0.15
Total							₹ 5,34,011.00

Output SGST 9%
Output CGST 9%
ROUND OFF



Amount Chargeable (in words)

INR Five Lakh Thirty Four Thousand Eleven Only

Company's Bank Details

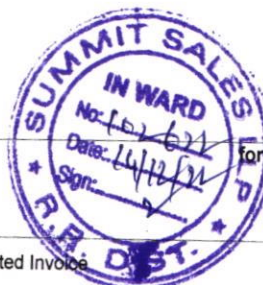
Bank Name : HDFC

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 : 5d0fbc1ccc2d020212d1f71dcf740f4a20bf4428-
0fc41f0794f8dfde06dff5c3
Ack No. : 112214706602022
Ack Date : 3-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 SALES LLP
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

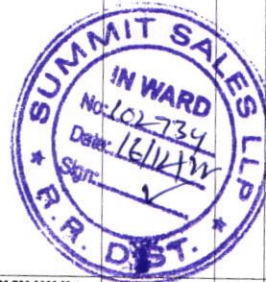
Invoice No. SAL/22-23/1084	e-Way Bill No. 111564216982	Dated 3-Dec-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No. 94481/170480	Dated 29-Nov-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through BY ROAD	Destination CHERLAPALLY	
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							4,52,551.55
Output SGST 9%							40,729.65
Output CGST 9%							40,729.65
ROUND OFF							0.15

Output SGST 9%
Output CGST 9%
ROUND OFF

INWARD

Inward No. 19087	Dr: 3/12/22
MRN No: 114634	Dr: 5/12/22
Received By:	Sign: [Signature]



SUMMIT SALES LLP

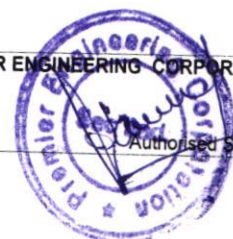
Amount Chargeable (in words)	Total	23,760.0000 Meters	₹ 5,34,011.00
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INR Five Lakh Thirty Four Thousand Eleven Only

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

Purchase Order

Page(s) 1 Of 2

29-11-2022 15:10:39



94481

16.11.22 3:28:17

From Company : **Summit Sales LLP**

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

G S T No. : 36ACQFS2044C1Z7

Supplier DetailsPremier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033**GSTIN** 36AAEFM1459R1ZP

27538818..

27538811

9885857395 / 93910-20196

Doc No	94481	170480
Doc Date	29-11-2022	
Quote No	NIL	
Quote Date	24-11-2022	
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	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	16.00	1,470.00	46.00	18.00	14,986.94
5 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	40.00	3,390.00	46.00	18.00	86,404.32
6 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	40.00	3,390.00	46.00	18.00	86,404.32
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	36.00	5,160.00	46.00	18.00	118,366.27
9 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	36.00	5,160.00	46.00	18.00	118,366.27
Total Order Value . . .					534,024.58
Rupees : Five Lakh(s) Thirty Four Thousand Twenty Four and Paise Fifty Eight 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

Name :

For MDS APPROVAL☒ High Value/quantity beyond limits.☐ Poj/Req. processed-post approval.☐ Approval for technical details/clarification.☐ Replenishing SSLP stock☐ Other**APPROVED BY**

01 DEC 2022

SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Date : _/_/

Purchase Order

Page(s) 2 Of 2

29-11-2022 15:10:39

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

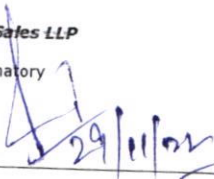
Remarks

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 :


29/11/22

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name :

Date : __/__/__

Requisition Form							
Company Name:		SLLP	Date:	24.11.2022			
Site & Phase :		SHLLP	Time:				
Unit No./Block No.							
Supplier:			Req. No.	170480			
Material required before date:			ID No.	81978			
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	32	11	32			
2	ELEC6880-Electrical-Copper Wire-Black Color-Gloster-1SqMMX90mtrs-Bundles	32	5	32			
3	ELEC9975-Electrical-Copper Wire-Red Color-Gloster-1SqMMX90mtrs-Bundles	16	1	16			
4	ELEC7702-Electrical-Copper Wire-Green Color-Gloster-1SqMMX90mtrs-Bundles	16	17	16			
5	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqMMX90mtrs-Bundles	40	7	40			
6	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqMMX90mtrs-Bundles	40	13	40			
7	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-2.5SqMMX90mtrs-Bundles	16	9	16			
8	ELEC7370-Electrical-Copper Wire-Blue Color-Gloster-4SqMMX90mtrs-Bundles	36	2	36			
9	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-4SqMMX90mtrs-Bundles	36	6	36			
10							
Remarks:		For Stock Replenishing purpose					
Engineer		Project Manager					
Prepared By:		Ashajyothe					
Approved By:		Minish					
Sign & Date:							

94481
206

APPROVED BY
MD
29 NOV 2022
SOHAM MODI
MANAGING DIRECTOR