

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 24/12/22		Prepared by: Asha jyothe		Serial no. 12057	
Supplier name: Premier Engineering Corporation		HO inward no.			
Firm/Company: SCLLP		Project: SHLLP		HO received date	
PO/WO date: 12/12/22		PO/WO No. 94923		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1145/22-23	15/12/22	6,45,400/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 6,45,400/-

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

MRN nos.: 115099	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: 6,45,400/-

Amount E – PO / WO value: 6,45,397/-

Amount F – Difference (A – E):

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: 02/01/23

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name: Asha jyothe	APPROVED 24 DEC 2022 MINICH BARKH MANAGER PROCUREMENT				
Sign: Asha					
Date: 24/12/22					
Approval limit			Upto 20k	Above 20k	Above 100k

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.

e-Invoice



IRN : 2af0c165ccb306c11ac8695b212c0cca55a43b5-f52c665c3fe8a0b9b2606982e
 Ack No. : 112214810550662
 Ack Date : 15-Dec-22



PREMIER ENGINEERING CORPORATION-
 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
 Secunderabad, TS-500003
 www.premierenggcorp.com
 GSTIN/UID: 36AACFP6807A1ZL
 State Name : Telangana, Code : 36
 E-Mail : sales@pechyd.com (cell: 7288883664)
 Consignee (Ship to)

SUMMIT SALES LLP
 SUMMIT HOUSING LLP
 CHERLAPALLY
 HYDERABAD-501301

GSTIN/UID : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Buyer (Bill to)

SUMMIT SALES LLP

5-4-187/3&4, IIND FLOOR

MG ROAD, SECUNDERABAD-003

GSTIN/UID : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
SAL/22-23/1145	171569624878	15-Dec-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
94923/170525	12-Dec-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
By Road	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
dt. 15-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 MISTR/DOM 1100V YELLOW COIL OF 90MTS	85446020	4,320.0000 Meters	16.83	Meters	48 %	37,806.91
✓ 2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MISTR/DOM BLACK COIL OF 90MTS	85446020	3,960.0000 Meters	16.83	Meters	48 %	34,656.34
✓ 3	GLOSTER 1CX1SQMM CY MISTR/DOM BLACK 180M	85446020	1,800.0000 Meters	16.83	Meters	48 %	15,752.88
✓ 4	90M RED 1C*1GLOSTER 1C*1 SQMM CY MISTR/DOM 1100V RED COIL OF 90MTS	85446020	2,880.0000 Meters	16.83	Meters	48 %	25,204.61
✓ 5	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MISTR/DOM 1100V GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	16.83	Meters	48 %	12,602.30
✓ 6	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MISTR/DOM YELLOW COIL OF 90MTS	85446020	5,040.0000 Meters	38.78	Meters	48 %	1,01,634.62
✓ 7	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	3,600.0000 Meters	38.78	Meters	48 %	72,596.16
✓ 8	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM GREEN COIL OF 90MTS	85446020	720.0000 Meters	38.78	Meters	48 %	14,519.23
✓ 9	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MISTR/DOM 1100V BLUE COIL OF 90MTS	85446020	3,780.0000 Meters	59.06	Meters	48 %	1,16,088.34
✓ 10	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	3,780.0000 Meters	59.06	Meters	48 %	1,16,088.34
							5,46,949.73
Output SGST 9%							49,225.47
Output CGST 9%							49,225.47
ROUND OFF							(-)0.67
Total							₹ 6,45,400.00

Less :

Output SGST 9%
 Output CGST 9%
 ROUND OFF

Amount Chargeable (in words)

INR Six Lakh Forty Five Thousand Four Hundred 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

14-12-2022 14:38:28

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

Doc No	94923	170525
Doc Date	12-12-2022	
Quote No	NIL	
Quote Date	07-12-2022	
SupplyType	Supply	

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

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	1,515.00	48.00	18.00	44,620.99
2 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	64.00	1,515.00	48.00	18.00	59,494.66
3 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	32.00	1,515.00	48.00	18.00	29,747.33
4 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	16.00	1,515.00	48.00	18.00	14,873.66
5 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	56.00	3,490.00	48.00	18.00	119,921.98
6 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	40.00	3,490.00	48.00	18.00	85,658.56
7 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	8.00	3,490.00	48.00	18.00	17,131.71
8 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	42.00	5,315.00	48.00	18.00	136,973.93
9 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	42.00	5,315.00	48.00	18.00	136,973.93
Total Order Value . . .					645,396.75

Rupees : Six Lakh(s) Fourty Five Thousand Three Hundred Ninty Six and Paise Seventy Five 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

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name :

Name :

Date : _/ _/ _

Purchase Order

Page(s) 2 Of 2

14-12-2022 14:38:28

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

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : 14/12/2022

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 2

12-12-2022 11:01:17



py

From Company : **Summit Sales LLP**

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

G S T No. : 36ACQFS2044C1Z7

94923

29.11.22 5:56:38

Supplier Details

Premier Engineering Corporation

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

GSTIN 36AAEFM1459R1ZP

27538818..

27538811

9885857395 / 93910-20196

Doc No

94923

170525

Doc Date

12-12-2022

Quote No

NIL

Quote Date

07-12-2022

SupplyType

Supply

Kind Attn : Mr. Desai.7288883664

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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 :

12/12/2022

Name :

For MDs APPROVAL

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

APPROVED BY**13 DEC 2022****SOHAM MODI
MANAGING DIRECTOR**

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Date : _/_/_

Estimate/Draft PO

Page(s) 2 Of 2

12-12-2022 11:01:17

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 : 12/12/2022

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		SLLP		Date:		07.12.2022			
Site & Phase :		SHLLP		Time:					
Unit No./Block No.									
Supplier:				Req. No.		170525			
Material required before date:				ID No.		82289			
S No		Item		Qty required		Qty available at site		Order Qty	
1		ELEC1811-Electrical-Copper Wire-Yellow color-Gloster-1SqMMX90mts-Bundles		48		6		48	
2		ELEC6880-Electrical-Copper Wire-Black Color-Gloster-1SqMMX90mts-Bundles		64		2		64	
3		ELEC9975-Electrical-Copper Wire-Red Color-Gloster-1SqMMX90mts-Bundles		32		12		32	
4		ELEC7702-Electrical-Copper Wire-Green Color-Gloster-1SqMMX90mts-Bundles		16		14		16	
5		ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqMMX90mts-Bundles		56		32		56	
6		ELEC6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqMMX90mts-Bundles		40		31		40	
7		ELEC9836-Electrical-Copper Wire-Green Color-Gloster-2.5SqMMX90mts-Bundles		8		21		8	
8		ELEC7370-Electrical-Copper Wire-Blue Color-Gloster-4SqMMX90mts-Bundles		42		9		42	
9		ELEC8650-Electrical-Copper Wire-Black Color-Gloster-4SqMMX90mts-Bundles		42		9		42	
10									
Remarks:		For stock Replenishing purpose							
		Engineer		Project Manager					
Prepared By:		Ashajyothi				Purchase		MD	
Approved By:		Minish							
Sign & Date:									

APPROVED BY

09 DEC 2022

SOHAM MODI
MANAGING DIRECTOR