PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/12/22	Prepared by	Minish	Serial no.	12266
Supplier name	Premier Engineering Corporation			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	14/12/22	PO/WO No.	95024	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/1193	22/12/22	76,624	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			76,624/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	115321	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:			76,624/-
Amount E – PO / WO value:			76,626/-
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	09/01/23		
Remarks:	Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		30 DEC 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 : 3d254611c6873b479891daaa1bbc8389a6241a-89d87431af881cf0da996aad04
Ack No. : 112214869597014
Ack Date : 22-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/22-23/1193	191573085504	22-Dec-22

Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.: 95024/170562	Dated: 14-Dec-22
Dispatch Doc No.	Delivery Note Date
Dispatched through: BY ROAD	Destination: CHERLAPALLY
Bill of Lading/LR-RR No.: dt. 22-Dec-22	Motor Vehicle No.: TS10UB3122
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	2,880.0000 Meters	32 16.83	Meters	48 %	25,204.61
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS**	85446020	2,880.0000 Meters	32 16.83	Meters	48 %	25,204.61
3	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	720.0000 Meters	8 38.80	Meters	48 %	14,526.72
							64,935.94
	Output SGST 9%						5,844.22
	Output CGST 9%						5,844.22
	Less : ***ROUND OFF***						(-)0.38
	Total		6,480.0000 Meters				₹ 76,624.00

N. Shekar
9000978917
22/12/22
TS10UB
3122

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 5798 Date 22/12/22 Sign.

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 103/25 Date 22/12/22 Sign.

Amount Chargeable (in words)
INR Seventy Six Thousand Six Hundred Twenty Four Only

E. & O.E

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

Premier Engineering Corporation

This is a Computer Generated Invoice

Tax Invoice *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN : **3d254611c6873b479891daaa1bbc8389a6241a-89d87431af881cf0da996aad04**
Ack No. : **112214869597014**
Ack Date : **22-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/22-23/1193	191573085504	**22-Dec-22**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **95024/170562**		Dated **14-Dec-22**
Dispatch Doc No.		Delivery Note Date
Dispatched through **BY ROAD**		Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 22-Dec-22**		Motor Vehicle No. **TS10UB3122**
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	2,880.0000 Meters	3216.83	Meters	48 %	**25,204.61**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS**	85446020	2,880.0000 Meters	3216.83	Meters	48 %	**25,204.61**
3	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	720.0000 Meters	838.80	Meters	48 %	**14,526.72**
							64,935.94
	Output SGST 9%						**5,844.22**
	Output CGST 9%						**5,844.22**
	Less : ***ROUND OFF***						**(-)0.38**
	Total		6,480.0000 Meters				**₹ 76,624.00**

M.Shekar
9000978917
22/12/22
TS10UB
3122

INWARD
Inward No. 19169 Dt: 22/12/22
MRN No: 115321 Dt: 22/12/22
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words) *E. & O.E*
INR Seventy Six Thousand Six Hundred Twenty Four 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.

SUMMIT SALES R.R. DIST. INWARD No. 10342 Date: 22/12/22 Sign:

for PREMIER ENGINEERING CORPORATION
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1 14-12-2022 14:38:28

95024
13.12.22 3:48:41

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**	95024	170562
		Doc Date	14-12-2022	
		Quote No	NIL	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	13-12-2022	
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	32.00	1,515.00	48.00	18.00	29,747.33
2	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	32.00	1,515.00	48.00	18.00	29,747.33
3	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	8.00	3,490.00	48.00	18.00	17,131.71
				Total Order Value . . .		**76,626.37**

Rupees : Seventy Six Thousand Six Hundred Twenty Six and Paise Thirty Seven 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
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 MDs APPROVAL
- ☑ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
14 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory
Name : 14/12/2022

Name : ______________

Accepted the above Terms And Conditions
For *Premier Engineering Corporation*

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	13.12.22			
Site & Phase :	SHLLP	Time:				
Unit No./Block No.						
Supplier:		Req. No.	170562			
Material required before date:		ID No.	82439			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	32	10	32		
2	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	32	8	32		
3	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	8	28	8		
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Stock Replenishing Purpose					
	Engineer	Project Manager		Purchase	✓	MD
Prepared By:	Asha jyothi					
Approved By:	Minish					
Sign & Date:						

PO8-95024.

APPROVED BY
13 DEC 2022
SOHAM MODI
MANAGING DIRECTOR