(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/12/22	Prepared by	Ashajyothi	Serial no.	12178
Supplier name	Premier Engineering Corporation			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	21/12/22	PO/WO No.	95267	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/1203.	24/12/22	5,96,865/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,96,865/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	115464	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:	5,96,865/-
Amount E – PO / WO value:	5,96,873/-
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:	Ashajyothi				
Sign:	Asha				
Date	28/12/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
28 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

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 : **05202cb0de315582ed5248b0b8895504a2a6d7-86527b5d7a230bd9caf79dd700**
Ack No. : **112214886789694**
Ack Date : **24-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)	Invoice No. **SAL/22-23/1203** e-Way Bill No. 151574118539	Dated **24-Dec-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **SUMMIT SALES LLP** SUMMIT HOUSING LLP CHERLAPALLY HYDERABAD-501301 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **95267/170579**	Dated **21-Dec-22**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **BY ROAD**	Destination **CHERLAPALLY**
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	Bill of Lading/LR-RR No. **dt. 24-Dec-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	5,760.0000 Meters	64 16.83	Meters	48 %	**50,409.22**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS**	85446020	5,580.0000 Meters	62 16.83	Meters	48 %	**48,833.93**
3	**GLOSTER 1CX1SQMM CY MUSTR/DOM BLACK 180M**	85446020	180.0000 Meters	2 16.83	Meters	48 %	**1,575.29**
4	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V RED COIL OF 90MTS**	85446020	1,440.0000 Meters	16 16.83	Meters	48 %	**12,602.30**
5	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V GREEN COIL OF 90MTS**	85446020	4,320.0000 Meters	48 16.83	Meters	48 %	**37,806.91**
6	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR /DOM YELLOW COIL OF 90MTS**	85446020	2,880.0000 Meters	32 38.78	Meters	48 %	**58,076.93**
7	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	4,320.0000 Meters	48 38.78	Meters	48 %	**87,115.39**
8	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR /DOM GREEN COIL OF 90MTS**	85446020	2,160.0000 Meters	24 38.78	Meters	48 %	**43,557.70**
9	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS**	85446020	3,240.0000 Meters	36 59.06	Meters	48 %	**99,504.29**
10	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	2,160.0000 Meters	24 59.06	Meters	48 %	**66,336.19**
							5,05,818.15
	Output SGST 9%						**45,523.64**
	Output CGST 9%						**45,523.64**
	ROUND OFF						**(-)0.43**
	Less :						
	9246364748						
	Total		32,040.0000 Meters				**₹ 5,96,865.00**

E. & O.E

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 5914 Date 26/12/22 Sign.

Amount Chargeable (in words)
INR Five Lakh Ninety Six Thousand Eight Hundred Sixty Five 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 LLP R.B. DIST. INWARD No. 6326 Date: 27/12/22 Sign.

for PREMIER ENGINEERING CORPORATION-

Authorised Signatory

This is a Computer Generated Invoice

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

IRN : **05202cb0de315582ed5248b0b8895504a2a6d7-86527b5d7a230bd9caf79dd700**
Ack No. : **112214886789694**
Ack Date : **24-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)	Invoice No.: SAL/22-23/1203 e-Way Bill No.: 151574118539 Dated: **24-Dec-22** Delivery Note: Mode/Terms of Payment: Reference No. & Date.: Other References:
Consignee (Ship to) **SUMMIT SALES LLP** SUMMIT HOUSING LLP CHERLAPALLY HYDERABAD-501301 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.: **95267/170579** Dated: **21-Dec-22** Dispatch Doc No.: Delivery Note Date: Dispatched through: **BY ROAD** Destination: **CHERLAPALLY**
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	Bill of Lading/LR-RR No.: **dt. 24-Dec-22** Motor Vehicle No.: **TS10UA9758** Terms of Delivery:

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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							5,05,818.15
	Output SGST 9%						**45,523.64**
	Output CGST 9%						**45,523.64**
	Less : ***ROUND OFF***						**(-)0.43**
	Total		32,040.0000 Meters				**₹ 5,96,865.00**

INWARD
Inward No. 19185 Dt: 24/12/22
MRN No: 115464 Dt: 26/12/22
Received By: Sign:
SUMMIT SALES LLP

9246364748

E. & O.E

Amount Chargeable (in words)
INR Five Lakh Ninety Six Thousand Eight Hundred Sixty Five 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

 21-12-2022 15:30:37 e Div.Copy

95267
13.12.22 4:23:05

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	**Doc No**	95267	170579
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	21-12-2022	
	Quote No	NIL	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	20-12-2022	
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	64.00	1,515.00	48.00	18.00	59,494.66
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	16.00	1,515.00	48.00	18.00	14,873.66
4	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	48.00	1,515.00	48.00	18.00	44,620.99
5	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	32.00	3,490.00	48.00	18.00	68,526.85
6	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	48.00	3,490.00	48.00	18.00	102,790.27
7	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	24.00	3,490.00	48.00	18.00	51,395.14
8	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	36.00	5,315.00	48.00	18.00	117,406.22
9	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	24.00	5,315.00	48.00	18.00	78,270.82
				Total Order Value . . .		**596,873.26**

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

For MDs APPROVAL

- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
23 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

22/12/2022

Name :

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Name :

Date : __/__/____

Purchase Order

 21-12-2022 15:30:37 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

Name : 22/12/2022

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________________

Date : __/__/____

Requisition Form							
Company Name:	SSLLP						
Site & Phase :	SHLLP	Date:	20.12.22				
Unit No./Block No.		Time:					
Supplier:							
Material required before date:		Req. No.	170579				
S No	Item	ID No.	82670				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	64	2	64			
2	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	64	5	64			
3	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	16	30	16			
4	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles	48	16	48			
5	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	32	48	32			
6	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	48	25	48			
7	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	24	12	24			
8	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	36	18	36			
9	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	24	21	24			
10							
Remarks:	For Stock Replenishing Purpose						
	Engineer						
Prepared By:	Asha jyothi	Project Manager		Purchase		MD	
Approved By:	Minish						
Sign & Date:							

PO 95267

APPROVED BY
20 DEC 2022
SOHAM MODI
MANAGING DIRECTOR