

PURCHASE DIVISION
Advice for approval for credit to supplier

(Signature)

Date:		18/01/23		Prepared by		Kalpana		Serial no.		13291	
Supplier name		Premier Engineering Corporation		HO inward no.							
Firm/Company		SSLLP		Project		SHLLP		HO received date			
PO/WO date		30/12/22		PO/WO No.		95606		Scan ID:			
Sl no.	Bill no.		Bill date		Bill amount		Original attached				
1.	22-23/1247		02/01/23		6,23,570/-		☐ Yes ☐ No				
2.							☐ Yes ☐ No				
3.					1		☐ Yes ☐ No				
4.							☐ Yes ☐ No				
Amount A – Bills total (Excluding Transport & Hamali Charges):								6,23,570/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		115735				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:								6,23,570/-			
Amount E – PO / WO value:								6,23,571/-			
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				23/01/23							
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 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 : 3f6a12a83880ba09c8746faefb7101ba38b61b4-10281337df94745f71d5e0397
 Ack No. : 112314969421735
 Ack Date : 2-Jan-23



PREMIER ENGINEERING CORPORATION-
 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
 Secunderabad, TS-500003
 www.premierenggcorp.com
 Telangana - 500003, India
 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
 Telangana - 501301, India
 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
 Telangana - 500003, India
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
SAL/22-23/1247	17157833428	2-Jan-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
95606/170614	30-Dec-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
BY ROAD	CHERLAPALLY	
Bill of Lading/LR-RR No.	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	7,200.0000 Meters	80	16.83	Meters 48 %	63,011.52
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM BLACK COIL OF 90MTS	85446020	4,320.0000 Meters	48	16.83	Meters 48 %	37,806.91
3	90M RED 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V RED COIL OF 90MTS	85446020	2,880.0000 Meters	32	16.83	Meters 48 %	25,204.61
4	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	16	16.83	Meters 48 %	12,602.30
5	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MISTR /DOM YELLOW COIL OF 90MTS	85446020	3,600.0000 Meters	40	38.78	Meters 48 %	72,596.16
6	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR /DOM 1100V BLACK COIL OF 90MTS	85446020	3,600.0000 Meters	40	38.78	Meters 48 %	72,596.16
7	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR /DOM GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	16	38.78	Meters 48 %	29,038.46
8	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLUE COIL OF 90MTS	85446020	3,780.0000 Meters	42	59.06	Meters 48 %	1,16,088.34
9	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLACK COIL OF 90MTS	85446020	3,240.0000 Meters	36	59.06	Meters 48 %	99,504.29
							5,28,448.75
Output SGST 9%							47,560.38
Output CGST 9%							47,560.38
ROUND OFF							0.49
Total			31,500.0000 Meters				₹ 6,23,570.00

Amount Chargeable (in words)

INR Six Lakh Twenty Three Thousand Five Hundred Seventy 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-



Authorized Signatory

IRN : 3f6a12a83880ba09c8746faefb7101ba38b61b4-10281337df94745f71d5e0397

Ack No. : 112314969421735

Ack Date : 2-Jan-23



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5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS-500003
www.premierenggcorp.com
Telangana - 500003, India
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State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell:7288883664)

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SUMMIT HOUSING LLP, CHERLAPALLY,
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Telangana - 501301, India

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

Telangana - 500003, India

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
SAL/22-23/1247	171578333428	2-Jan-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
95606/170614	30-Dec-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
BY ROAD	CHERLAPALLY	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS10UA9758	
Terms of Delivery		

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							5,28,448.75
Output SGST 9%							47,560.38
Output CGST 9%							47,560.38
ROUND OFF							0.49

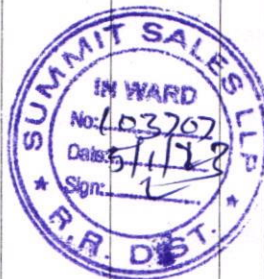
INWARD

Inward No. 19233 Dt: 3/1/23

MRN No: 115735 Dt: 3/1/23

Received By: Sign: [Signature]

SUMMIT SALES LLP



Total

31,500.0000 Meters

₹ 6,23,570.00

E. & O.E

Amount Chargeable (in words)

INR Six Lakh Twenty Three Thousand Five Hundred Seventy 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

30-12-2022 11:38:47



95606

27.12.22 3:29:42

ipy

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	95606	170614
Doc Date	30-12-2022	
Quote No	NIL	
Quote Date	24-12-2022	
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	80.00	1,515.00	48.00	18.00	74,368.32
2 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	48.00	1,515.00	48.00	18.00	44,620.99
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	40.00	3,490.00	48.00	18.00	85,658.56
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	16.00	3,490.00	48.00	18.00	34,263.42
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	36.00	5,315.00	48.00	18.00	117,406.22
Total Order Value . . .					623,571.00

Rupees : Six Lakh(s) Twenty Three Thousand Five Hundred Seventy One 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

For MDs APPROVAL

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

APPROVED BY**30 DEC 2022****SOHAM MODI
MANAGING DIRECTOR**

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name :

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

30-12-2022 11:38:47

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 :


30/12/2022

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name :

Date : __/__/__

Requisition Form									
Company Name:		SSLLP	Date:	24.12.22					
Site & Phase :		SHLLP	Time:						
Unit No./Block No.									
Supplier:			Req. No.	170614					
Material required before date:			ID No.	82986					
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	80	✓	12	80				
2	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	48	✓	2	48				
3	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	32	✓	25	32				
4	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles	16	✓	16	16				
5	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	40	✓	30	40				
6	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	40	✓	14	40				
7	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	16	✓	4	16				
8	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	42	✓	5	42				
9	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	36	✓	8	36				
10									
Remarks:		For Stock Replenishing purpose							
Prepared By:		Engineer	Project Manager		Purchase	MD			
Approved By:		Asha jyothis							
		Minish							
Sign & Date:									

APPROVED BY
28 DEC 2022
SOHAM MODI
MANAGING DIRECTOR