

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 18/01/23		Prepared by: Kalpana		Serial no. 13287	
Supplier name: Premier Engineering Corporation		Project: SHLP		HO inward no.	
Firm/Company: SSCLP		PO/WO No. 95858		HO received date	
PO/WO date: 07/01/23				Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/1294	9/01/23	5,20,075/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			5,20,075/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116085	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:			5,20,075/-
Amount E – PO / WO value:			5,20,069/-
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	MD	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.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : f6425e4c6b6a8246fea2405b34a1d88c9f13e39-742a237a42287048126076bd4
 Ack No. : 112315038272423
 Ack Date : 9-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 HOUSING LLP
 CHERLAPALLY, 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/22-23/1294	171581720662	9-Jan-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
95858/170646	7-Jan-23	
Dispatch Doc No.	Delivery Note Date	
171581720662		
Dispatched through	Destination	
BY ROAD	CHERLAPALLY	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
dt. 9-Jan-23	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	16.83	Meters 48 %	25,204.61
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM BLACK COIL OF 90MTS	85446020	2,880.0000 Meters	32	16.83	Meters 48 %	25,204.61
3	90M RED 1C*1GLOSTER 1C*1 SQMM CY MISTR/DOM 1100V RED COIL OF 90MTS	85446020	1,440.0000 Meters	16	16.83	Meters 48 %	12,602.30
4	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V GREEN COIL OF 90MTS	85446020	2,880.0000 Meters	32	16.83	Meters 48 %	25,204.61
5	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MISTR /DOM YELLOW COIL OF 90MTS	85446020	4,320.0000 Meters	48	38.78	Meters 48 %	87,115.39
6	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR /DOM 1100V BLACK COIL OF 90MTS	85446020	4,320.0000 Meters	48	38.78	Meters 48 %	87,115.39
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	2,700.0000 Meters	30	59.06	Meters 48 %	82,920.24
9	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLACK COIL OF 90MTS	85446020	2,160.0000 Meters	24	59.06	Meters 48 %	66,336.19
							4,40,741.80
Less :							39,666.76
Output SGST 9%							39,666.76
Output CGST 9%							(-0.32)
ROUND OFF							
Total							₹ 5,20,075.00

Amount Chargeable (in words)

INR Five Lakh Twenty Thousand Seventy Five 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

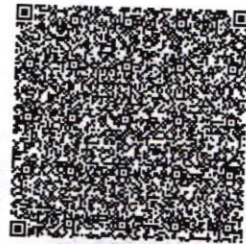
This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : f6425e4c6b6a8246fea2405b34a1d88c9f13e39-742a237a42287048126076bd4
 Ack No. : 112315038272423
 Ack Date : 9-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 HOUSING LLP

CHERLAPALLY, HYDERABAD-501301

Telangana - 501301, India

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer (Bill to)

SUMMIT SALES LLP5-4-187/3&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/22-23/1294	171581720662	9-Jan-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
95858/170646	7-Jan-23	
Dispatch Doc No.	Delivery Note Date	
171581720662		
Dispatched through	Destination	
BY ROAD	CHERLAPALLY	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
dt. 9-Jan-23	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 MISTR /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 MISTR /DOM BLACK COIL OF 90MTS	85446020	2,880.0000 Meters	32	16.83	Meters 48 %	25,204.61
✓ 3	90M RED 1C*1GLOSTER 1C*1 SQMM CY MISTR/DOM 1100V RED COIL OF 90MTS	85446020	1,440.0000 Meters	16	16.83	Meters 48 %	12,602.30
✓ 4	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V GREEN COIL OF 90MTS	85446020	2,880.0000 Meters	32	16.83	Meters 48 %	25,204.61
✓ 5	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MISTR /DOM YELLOW COIL OF 90MTS	85446020	4,320.0000 Meters	48	38.78	Meters 48 %	87,115.39
✓ 6	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR /DOM 1100V BLACK COIL OF 90MTS	85446020	4,320.0000 Meters	48	38.78	Meters 48 %	87,115.39
✓ 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	2,700.0000 Meters	30	59.06	Meters 48 %	82,920.24
✓ 9	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLACK COIL OF 90MTS	85446020	2,160.0000 Meters	24	59.06	Meters 48 %	66,336.19
							4,40,741.80
Less :							
Output SGST 9%							9 %
Output CGST 9%							9 %
ROUND OFF							
							39,666.76
							39,666.76
							(-)0.32

Output SGST 9%
 Output CGST 9%
 ROUND OFF

Less :

INWARD
 Inward No. 19264 Dt. 9/1/23
 VCN No. 116085 Dt. 10/01/23
 Received By: Sign:

SUMMIT SALES LLP



Total 25,020.0000 Meters ₹ 5,20,075.00

E. & O.E

Amount Chargeable (in words)

INR Five Lakh Twenty Thousand Seventy 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

Page(s) 1 Of 2

07-01-2023 10:38:49



95858

27.12.22 3:37:04

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	95858	170646
Doc Date	07-01-2023	
Quote No	NIL	
Quote Date	03-01-2023	
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 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	32.00	1,515.00	48.00	18.00	29,747.33
5 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	48.00	3,490.00	48.00	18.00	102,790.27
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	16.00	3,490.00	48.00	18.00	34,263.42
8 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	30.00	5,315.00	48.00	18.00	97,838.52
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 . . .					520,068.95

Rupees : Five Lakh(s) Twenty Thousand Sixty Eight and Paise Ninty 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

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

07 JAN 2023

SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Date : _/_/_

Purchase Order

Page(s) 2 Of 2

07-01-2023 10:38:49

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 : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : __/__/__

Requisition Form									
Company Name:	SSLIP	Date:	03.01.2023						
Site & Phase :	SHLLP	Time:	11:00:00						
Unit No./Block No.		Req. No.	170646						
Supplier:		ID No.	83170						
Material required before date:		Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
S No	Item								
1	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1 SqmmX90mtrs-Bundles	32	7	32					
2	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1 SqmmX90mtrs-Bundles	32	35	32					
3	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1 SqmmX90mtrs-Bundles	16	21	16					
4	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5 SqmmX90mtrs-Bundles	48	26	48					
5	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5 SqmmX90mtrs-Bundles	48	26	48					
6	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5 SqmmX90mtrs-Bundles	16	6	16					
7	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4 SqmmX90mtrs-Bundles	30	8	30					
8	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4 SqmmX90mtrs-Bundles	24	2	24					
9	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1 SqmmX90mtrs-Bundles	32	30	32					
10									
Remarks:	For Stock Replenishing purpose								
	Engineer	Project Manager		Purchase					
Prepared By:	M.Asha jyothis								
Approved By:	Minish								
Sign & Date:									

206

W

APPROVED BY
04 JAN 2023
SOHAM MODI
MANAGING DIRECTOR