PURCHASE DIVISION
Advice for approval for credit to supplier

e

Date:	28/01/23	Prepared by	Kalpana	Serial no.	**13780**
Supplier name	Premier Engineering Corporation			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	11/01/23	PO/WO No.	96042	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/1315	16/01/23	5,06,342/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,06,342/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 116297	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:	5,06,342/-
Amount E – PO / WO value:	5,06,342/-
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	06/02/23
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

APPROVED
30 JAN 2023
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 : **001d36f59899af690eb937a48cd001f4eab4e40-b3e24c617aa1ebad796665f03**
Ack No. : **112315088967252**
Ack Date : **16-Jan-23**

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/22-23/1315	e-Way Bill No. 101584799767
Dated	**16-Jan-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **96042/170680**	Dated **11-Jan-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 16-Jan-23**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

Consignee (Ship to)
SUMMIT SALES LLP
SUMMIT HOUSING LLP CHERLAPALLY
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

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	5,760.0000 Meters	64 16.83	Meters	48 %	**50,409.22**
3	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR/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 MUSTR/DOM 1100V GREEN COIL OF 90MTS**	85446020	2,880.0000 Meters	32 16.83	Meters	48 %	**25,204.61**
5	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR /DOM YELLOW COIL OF 90MTS**	85446020	2,160.0000 Meters	24 38.79	Meters	48 %	**43,568.93**
6	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	2,880.0000 Meters	32 38.78	Meters	48 %	**58,076.93**
7	**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**
8	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS**	85446020	1,620.0000 Meters	18 59.06	Meters	48 %	**49,752.14**
9	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	2,700.0000 Meters	30 59.06	Meters	48 %	**82,920.24**
							4,29,103.60
	Output SGST 9%						**38,619.30**
	Output CGST 9%						**38,619.30**
	Less : ***ROUND OFF***						**(-)0.20**
	Total		28,800.0000 Meters				**₹ 5,06,342.00**

8977655108

SUMMIT SALES LLP INWARD No. 10806 Date: 27/1/23 R.R. DIST.

MODI PROPERTIES PVT. LTD. INWARD No. 1263 Date 24/1/23 SEC'BAD

Amount Chargeable (in words) *E. & O.E*
INR Five Lakh Six Thousand Three Hundred Forty Two 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

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

IRN : 001d36f59899af690eb937a48cd001f4eab4e40-b3e24c617aa1ebad796665f03
Ack No. : 112315088967252
Ack Date : 16-Jan-23

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/22-23/1315 e-Way Bill No. 101584799767	Dated 16-Jan-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 96042/170680	Dated 11-Jan-23
Dispatch Doc No.	Delivery Note Date
Dispatched through BY ROAD	Destination CHERLAPALLY
Bill of Lading/LR-RR No. dt. 16-Jan-23	Motor Vehicle No. TS10UA9758
Terms of Delivery	

Consignee (Ship to)
SUMMIT SALES LLP
SUMMIT HOUSING LLP CHERLAPALLY
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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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							4,29,103.60
	Output SGST 9%						**38,619.30**
	Output CGST 9%						**38,619.30**
	Less : ***ROUND OFF***						**(-)0.20**
	Total		28,800.0000 Meters				**₹ 5,06,342.00**

INWARD
Inward No. 19289 Dt: 16/1/23
MRN No: 116297 Dt: 17/01/23
Received By: Sign:
SUMMIT SALES LLP

Y. S 8977633166

16/01/23 Delivery

Amount Chargeable (in words) *E. & O.E*
INR Five Lakh Six Thousand Three Hundred Forty Two 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 IN WARD No: 10425 Date: 18/1/23 Sign:

for PREMIER ENGINEERING CORPORATION-
Premier Engineering Corporation Secunderabad
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

96042
10.01.23 4:03:08

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	96042	170680
Doc Date	11-01-2023	
Quote No	NIL	
Quote Date	09-01-2023	
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	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	32.00	1,515.00	48.00	18.00	29,747.33
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	24.00	3,490.00	48.00	18.00	51,395.14
6	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	32.00	3,490.00	48.00	18.00	68,526.85
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	18.00	5,315.00	48.00	18.00	58,703.11
9	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	30.00	5,315.00	48.00	18.00	97,838.52
				Total Order Value . . .		**506,342.72**

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

For MDs APPROVAL

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

APPROVED BY
12 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

12/01/2023

Name : ____________

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Name : ____________

Date : __/__/____

Purchase Order

    11-01-2023 16:39:57   Original / Office Copy / Purchase Div.Copy

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 ***Summit Sales LLP***

Authorised Signatory

Name : 12/01/2023

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	09.01.2023			
Site & Phase :	SHLLP	Time:	11:00:00			
Unit No./Block No.						
Supplier:		Req. No.	170680			
Material required before date:		ID No.	83330			
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	64	3	64		
2	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	64	1	64		
3	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	32	12	32		
4	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles	32	14	32		
5	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	24	15	24		
6	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	32	17	32		
7	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	24	1	24		
8	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	18	12	18		
9	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	30	6	30		
10						
Remarks:	For Stock Replenishing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	M.Asha jyothi					
Approved By:	Minish					
Sign & Date:						

PO-96042 ·
9808

APPROVED BY
09 JAN 2023
SOHAM MODI
MANAGING DIRECTOR