

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 28/01/23		Prepared by: Kalpana		Serial no. 13781	
Supplier name: Premier Engineering Corporation		HO inward no.			
Firm/Company: SLLP		Project: SLLP		HO received date	
PO/WO date: 19/01/23		PO/WO No. 95280		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/1343	21/01/23	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.: 116625	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:		8,29,685/-
Amount E – PO / WO value:		5,06,342/-
Amount F – Difference (A – E):		3,23,343/-
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 Part Bill		
Rates increased so closed on the PO for the Material delivered.		

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 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.

IRN : 699246dd70e13fb5f3d98b34dee91498343d2e4-7812095c9a2308c4028a084f5

Ack No. : 112315133647407

Ack Date : 21-Jan-23



PREMIER ENGINEERING CORPORATION-

5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS-500003
www.premierenggcorp.com
Telangana - 500003, India
GSTIN/UID: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell:7288883664)

Consignee (Ship to)

SUMMIT SALES LLP

Summit Housing LLP, CHERLAPALLY,
HYDERBAD-501301

Telangana - 501301, India
GSTIN/UID : 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/UID : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
SAL/22-23/1343	191587507362	21-Jan-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
96280/170714	19-Jan-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
By Road	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
dt. 21-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	2,520.0000 Meters	28	16.83	Meters 48 %	22,054.03
2	GLOSTER 1CX1SQMM CYU MULT/DOME YELLOW 180M COIL	85446020	3,240.00 Meter	18	16.83	Meter 48 %	28,355.18
3	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MISTR/DOM BLACK COIL OF 90MTS	85446020	3,780.0000 Meters	42	16.83	Meters 48 %	33,081.05
4	GLOSTER 1CX1SQMM CY MISTR/DOM BLACK 180M	85446020	1,980.0000 Meters	11	16.83	Meters 48 %	17,328.17
5	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
6	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
7	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MISTR /DOM YELLOW COIL OF 90MTS	85446020	2,160.0000 Meters	24	38.78	Meters 48 %	43,557.70
8	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR /DOM 1100V BLACK COIL OF 90MTS	85446020	2,880.0000 Meters	32	38.78	Meters 48 %	58,076.93
9	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR /DOM GREEN COIL OF 90MTS	85446020	2,160.0000 Meters	24	38.78	Meters 48 %	43,557.70
10	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MISTR/DOM 1100V BLUE COIL OF 90MTS	85446020	1,620.0000 Meters	18	59.07	Meters 48 %	49,760.57
11	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	2,700.0000 Meters	30	59.06	Meters 48 %	82,920.24
							4,29,100.79
Output SGST 9%							38,619.05
Output CGST 9%							38,619.05
ROUND OFF							3.11



Total

₹ 5,06,342.00
E. & O.E

Amount Chargeable (in words)

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



This is a Computer Generated Invoice



IRN : 699246dd70e13fb5f3d98b34dee91498343d2e4-7812095c9a2308c4028a084f5

Ack No. : 112315133647407

Ack Date : 21-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,
HYDERBAD-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/22-23/1343	191587507362	21-Jan-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
96280/170714	19-Jan-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
By Road	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
dt. 21-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	2,520.0000 Meters	28✓ 16.83	Meters	48 %	22,054.03
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							4,29,100.79
Output SGST 9%							9 %
Output CGST 9%							9 %
ROUND OFF							3.11
							38,619.05
							38,619.05
							3.11

INWARD	
Inward No. 19313	Dr: 21/1/23
MRN No: 116625	Dr: 24/1/23
Received By:	Sign:
SUMMIT SALES LLP	

Amount Chargeable (in words)

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-



₹ 5,06,342.00
E. & O.E

Purchase Order

Page(s) 1 Of 2

19-01-2023 15:18:21

Orig



96280

10.01.23 4:03:10

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7

Supplier DetailsPremier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033**GSTIN** 36AAEFM1459R1ZP

27538818..

27538811

9885857395 / 93910-20196

Doc No	96280	170714
Doc Date	19-01-2023	
Quote No	NIL	
Quote Date	17-01-2023	
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	80.00	1,515.00	48.00	18.00	74,368.32
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	48.00	1,515.00	48.00	18.00	44,620.99
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 ✓	64.00	3,490.00	48.00	18.00	137,053.70
6 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles 32 ✓	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 ✓	32.00	3,490.00	48.00	18.00	68,526.85
8 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles 18 ✓	48.00	5,315.00	48.00	18.00	156,541.63
9 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles 30 ✓	48.00	5,315.00	48.00	18.00	156,541.63

Total Order Value . . .**829,685.38**

Rupees : Eight Lakh(s) Twenty Nine Thousand Six Hundred Eighty Five and Paise Thirty Eight 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** NilFor **Summit Sales LLP**

Authorised Signatory

Name :

Name :

For MDs APPROVAL

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

APPROVED BY

19 JAN 2023

SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Premier Engineering Corporation****PART DELIVERY DETAILS**

S.no.	Bill No.	Bill Dt.	Amount
1.	1843	21/01/23	5,06,342
2.			
3.			

Date : / /

Purchase Order

Page(s) 2 Of 2

19-01-2023 15:18:21

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 :

 19/01/2023

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : __/__/__

Requisition Form

Company Name: SLLP

Site & Phase : SHLLP

Unit No./Block No.

Supplier:

Material required before date:

S No Item

- 1 ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1 SqmmX90mtrs-Bundles
- 2 ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1 SqmmX90mtrs-Bundles
- 3 ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1 SqmmX90mtrs-Bundles
- 4 ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1 SqmmX90mtrs-Bundles
- 5 ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5 SqmmX90mtrs-Bundles
- 6 ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5 SqmmX90mtrs-Bundles
- 7 ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5 SqmmX90mtrs-Bundles
- 8 ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4 SqmmX90mtrs-Bundles
- 9 ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4 SqmmX90mtrs-Bundles
- 10

Remarks: For Stock Replenishing purpose

Engineer

Prepared By: M.Asha jyothi

Approved By: Minish

Sign & Date:

Date: 17.01.2023

Time: 11:00:00

Req. No. 170714

ID No. 63567

Qty required Qty available at site Order Qty Inward No Inward Date

- | | | | | |
|------|----|----|--|--|
| 80 ✓ | 47 | 80 | | |
| 64 ✓ | 50 | 64 | | |
| 48 ✓ | 36 | 48 | | |
| 32 ✓ | 46 | 32 | | |
| 64 ✓ | 36 | 64 | | |
| 48 ✓ | 48 | 48 | | |
| 32 ✓ | 17 | 32 | | |
| 48 ✓ | 17 | 48 | | |
| 48 ✓ | 27 | 48 | | |

Project Manager

Purchase

MD

APPROVED BY

18 JAN 2023

SOHAM MODI
MANAGING DIRECTOR

Page 96280.