PURCHASE DIVISION

Advice for approval for credit to supplier

E

14532 .

Date:	11/02/23	Prepared by	Kalpana	Serial no.	14532
Supplier name	Premier Engineering Corporation			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	01/02/23	PO/WO No.	96664	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/1422	06/02/23	6,32,844/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,32,844/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117099	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:	6,32,844/-
Amount E – PO / WO value:	6,32,830/-
Amount F – Difference (A – E):	14/-
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	20/02/23
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kalpana	APPROVED			
Sign:	[signature]	13 FEB 2023			
Date	11/02/23	MINISH PARIKH MANAGER PROCUREMENT			
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 : **371abba426f29645fcef0537abb5a661a6731df9-8400d2933bc3180cdea2ac24**
Ack No. : **112315291948312**
Ack Date : **6-Feb-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. e-Way Bill No. SAL/22-23/1422 181594971276	Dated **6-Feb-23**
	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. **96664/170775**	Dated **1-Feb-23**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **BUY ROAD**	Destination **CHERLAPALLY**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UA9758**
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	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 17.67	Meters	47 %	**53,942.98**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS**	85446020	2,880.0000 Meters	32 17.67	Meters	47 %	**26,971.49**
3	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V RED COIL OF 90MTS**	85446020	2,880.0000 Meters	32 17.67	Meters	47 %	**26,971.49**
4	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters	16 17.67	Meters	47 %	**13,485.74**
5	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR /DOM YELLOW COIL OF 90MTS**	85446020	4,320.0000 Meters	48 40.72	Meters	47 %	**93,232.51**
6	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	2,880.0000 Meters	32 40.72	Meters	47 %	**62,155.01**
7	**GLOSTER 1CX2.5SQMM CY MUSTR/DOM BLACK 180MTRS**	85446020	720.0000 Meters	4 40.72	Meters	47 %	**15,538.75**
8	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR /DOM GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters	16 40.72	Meters	47 %	**31,077.50**
9	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS**	85446020	3,240.0000 Meters	36 62.00	Meters	47 %	**1,06,466.40**
10	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	3,240.0000 Meters	36 62.00	Meters	47 %	**1,06,466.40**
							5,36,308.27
	Output SGST 9%						**48,267.76**
	Output CGST 9%						**48,267.76**
	ROUND OFF						**0.21**
	Total		28,800.0000 Meters				**₹ 6,32,844.00**

9246369748

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 8019 Date 9/2/23 Sign.

Amount Chargeable (in words) *E. & O.E*

INR Six Lakh Thirty Two Thousand Eight Hundred Forty Four 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

SUMMIT SALES LLP R.R. DIST. IN WARD No. 05621 Date: 10/2 Sign.

This is a Computer Generated Invoice

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

IRN : **371abba426f29645fcef0537abb5a661a6731df9-8400d2933bc3180cdea2ac24**
Ack No. : **112315291948312**
Ack Date : **6-Feb-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/22-23/1422 e-Way Bill No. 181594971276	Dated **6-Feb-23**
	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. **96664/170775**	Dated **1-Feb-23**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **BUY ROAD**	Destination **CHERLAPALLY**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UA9758**
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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10	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	3,240.0000 Meters	36 62.00	Meters	47 %	**1,06,466.40**
							5,36,308.27
	Output SGST 9%						**48,267.76**
	Output CGST 9%						**48,267.76**
	ROUND OFF						**0.21**
	Total		28,800.0000 Meters				**₹ 6,32,844.00**

IN – 19383

INWARD
Inward No. 19383 Dt: 6/2/23
MRN No: 117099 Dt: 7/2/23
Received By: Sign:
SUMMIT SALES LLP

9248363647 UR

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 165417
Date: 8/2/23
Sign:

Amount Chargeable (in words) *E. & O.E*
INR Six Lakh Thirty Two Thousand Eight Hundred Forty Four 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-

Premier Engineering Corporation

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 03-02-2023 10:07:24 Original / Office Copy / Purchase Div.Copy

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**	96664	170775
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	01-02-2023	
	Quote No	NIL	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	31-01-2023	
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	1,590.00	47.00	18.00	63,640.70
2	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	32.00	1,590.00	47.00	18.00	31,820.35
3	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	32.00	1,590.00	47.00	18.00	31,820.35
4	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	16.00	1,590.00	47.00	18.00	15,910.18
5	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	48.00	3,665.00	47.00	18.00	110,020.37
6	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	40.00	3,665.00	47.00	18.00	91,683.64
7	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	16.00	3,665.00	47.00	18.00	36,673.46
8	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	36.00	5,580.00	47.00	18.00	125,630.35
9	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	36.00	5,580.00	47.00	18.00	125,630.35
					Total Order Value . . .	**632,829.75**

Rupees : Six Lakh(s) Thirty Two Thousand Eight Hundred Twenty Nine and Paise Seventy 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : 03/02/2023

Name :

Date : __/__/____

Purchase Order

 03-02-2023 10:07:24 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 : 03/02/2023

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________________

Date : __/__/____

Estimate/Draft PO

 01-02-2023 11:30:29

96664
28.01.23 12:54:53

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	96664	170775
Doc Date	01-02-2023	
Quote No	NIL	
Quote Date	31-01-2023	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO 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	1,590.00	47.00	18.00	63,640.70
2 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	32.00	1,590.00	47.00	18.00	31,820.35
3 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	32.00	1,590.00	47.00	18.00	31,820.35
4 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	16.00	1,590.00	47.00	18.00	15,910.18
5 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	48.00	3,665.00	47.00	18.00	110,020.37
6 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	40.00	3,665.00	47.00	18.00	91,683.64
7 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	16.00	3,665.00	47.00	18.00	36,673.46
8 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	36.00	5,580.00	47.00	18.00	125,630.35
9 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	36.00	5,580.00	47.00	18.00	125,630.35

Total Order Value . . . 632,829.75

Rupees : Six Lakh(s) Thirty Two Thousand Eight Hundred Twenty Nine and Paise Seventy 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
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
01 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : 01/02/2023

Accepted the above Terms And Conditions
For *Premier Engineering Corporation*

Name : ______

Date : __/__/____

Estimate/Draft PO

 01-02-2023 11:30:29 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 : 01/02/2023

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	31.01.2023
Site & Phase :	SHLLP	Time:	11:00:00
Unit No./Block No.			
Supplier:		Req. No.	170775
Material required before date:		ID No.	83879

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✓	23	64		
2	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	32✓	50	32		
3	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	32✓	30	32		
4	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles	16✓	54	16		
5	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	48✓	33	48		
6	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	40✓	48	40		
7	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	16✓	14	16		
8	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	36✓	28	36		
9	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	36✓	34	36		
10						

PO - 96664.

Remarks: For Stock Replenishing purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	M.Asha jyothi			
Approved By:	Minish			
Sign & Date:				