PURCHASE DIVISION
Advice for approval for credit to supplier (E)

Date:	22/02/23	Prepared by	Minish	Serial no.	**15022**
Supplier name	Premier Engineering Corporation			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	07/02/23	PO/WO No.	96911	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/1470	16/02/23	1,79,898/-	☑ Yes □ No
2.	22-23/1458	14/02/23	4,67,301/-	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,47,199/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117541, 117461	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:	6,47,199/-
Amount E – PO / WO value:	6,47,176/-
Amount F – Difference (A – E):	23/-
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	27/02/23
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
22 FEB 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 : **509a6c58f8bf3ca7f034259ef88d3ca75f15d651b-f8b69c93e3fd00d63e11e22**
Ack No. : **112315382370756**
Ack Date : **16-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/22-23/1470**	e-Way Bill No. **191600137314**	Dated **16-Feb-23**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References **PENDING MATERIAL**
Buyer's Order No. **96911/170806**		Dated **7-Feb-23**
Dispatch Doc No.		Delivery Note Date
Dispatched through **By Road**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UA9758**
Terms of Delivery		

Consignee (Ship to)
SUMMIT SALES LLP
SUMMIT HOUSING LLP
CHELAPALLY
HYDERABAD-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 YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR /DOM YELLOW COIL OF 90MTS**	85446020	3,600.0000 Meters	40 40.72	Meters	48 %	**76,227.84**
2	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	3,600.0000 Meters	40 40.72	Meters	48 %	**76,227.84**
							1,52,455.68
	Output SGST 9%						**13,721.02**
	Output CGST 9%						**13,721.02**
	ROUND OFF						**0.28**
	Total		7,200.0000 Meters				**₹ 1,79,898.00**

E. & O.E

INWARD No. 8397 Date 16/2/23 Sign
SEC'BAD

INWARD
Inward No. 9429 Dt: 16/2/23
MRN No: 11541 Dt: 17/2/23
Received By: Sign:
SUMMIT SALES LLP

9246364748

Amount Chargeable (in words)
INR One Lakh Seventy Nine Thousand Eight Hundred Ninety Eight 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

SUMMIT SALES LLP
INWARD No: 105560 Date: 17/2
R.R. DIST.

Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : bcbf1344b72b608822955b1676aa66d766f716fd9-bee9aa490ef51c1a4c639d8
Ack No. : 112315363761009
Ack Date : 14-Feb-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)	Invoice No.: SAL/22-23/1458 e-Way Bill No.: 141598987574 Dated: **14-Feb-23** Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No.: **96911/17806** Dated: **7-Feb-23**
Consignee (Ship to) **SUMMIT SALES LLP** SUMMIT HOUSING LLP, CHERLAPALLY, HYDERBAD-501301 Telangana - 501301, India GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Dispatch Doc No. Delivery Note Date Dispatched through: **BY ROAD** Destination: **CHERLAPALLY** Bill of Lading/LR-RR No.: **dt. 14-Feb-23** Motor Vehicle No.: **TS10UA9758**
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	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	48 %	**52,925.18**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS**	85446020	5,760.0000 Meters 64	17.67	Meters	48 %	**52,925.18**
3	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V RED COIL OF 90MTS**	85446020	4,320.0000 Meters 48	17.67	Meters	48 %	**39,693.89**
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	48 %	**13,231.30**
5	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	2,160.0000 Meters 24	40.72	Meters	48 %	**45,736.70**
6	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS**	85446020	3,240.0000 Meters 36	62.00	Meters	48 %	**1,04,457.60**
7	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	2,700.0000 Meters 30	62.00	Meters	48 %	**87,048.00**
							3,96,017.85
	Output SGST 9%			9	%		**35,641.61**
	Output CGST 9%			9	%		**35,641.61**
	Less : ***ROUND OFF***						**(-)0.07**
	Total		25,380.0000 Meters				**₹ 4,67,301.00**

9246364748

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 8390 Date 16/2/23 Sign.

E. & O.E

Amount Chargeable (in words)
INR Four Lakh Sixty Seven Thousand Three Hundred One 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

INWARD
Inward No: 19420 Dt: 14/2/23
MRN No: 112461 Dt: 15/2/23
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP INWARD R.R. DIST.

 07-02-2023 17:07:02

Purchase Order

96911
28.01.23 12:54:55

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	96911	170806
Doc Date	07-02-2023	
Quote No	NIL	
Quote Date	06-02-2023	
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	1,590.00	48.00	18.00	62,439.94
2 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	64.00	1,590.00	48.00	18.00	62,439.94
3 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	48.00	1,590.00	48.00	18.00	46,829.95
4 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	16.00	1,590.00	48.00	18.00	15,609.98
5 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	40.00	3,665.00	48.00	18.00	89,953.76
6 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	40.00	3,665.00	48.00	18.00	89,953.76
7 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	24.00	3,665.00	48.00	18.00	53,972.26
8 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	36.00	5,580.00	48.00	18.00	123,259.97
9 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	30.00	5,580.00	48.00	18.00	102,716.64

Total Order Value . . . 647,176.19

Rupees : Six Lakh(s) Fourty Seven Thousand One Hundred Seventy Six and Paise Ninteen 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
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
09 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name : 08/02/2023

Name : ____________

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Date : __/__/____

Purchase Order

 07-02-2023 17:07:02 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 : 08/02/2023

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______________

Date : __/__/____

Requisition Form

Company Name: SSLLP

Site & Phase : SHLLP

Unit No./Block No.

Supplier:

Material required before date:

Date: 06.02.2023

Time: 11:00:00

Req. No. 170806

ID No. 84095

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	1	64		
2	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	64	30	64		
3	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	48	15	48		
4	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles	16	41	16		
5	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	40	16	40		
6	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	40	31	40		
7	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	24	11	24		
8	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	36	13	36		
9	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	30	19	30		
10						

PO 96911

Remarks: For Stock Replenishing purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	M.Ashajyothi			
Approved By:	Minish			
Sign & Date:			w	APPROVED BY 06 FEB 2023 SOHAM MODI MANAGING DIRECTOR