PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/03/23	Prepared by	Minish	Serial no.	15475
Supplier name	Premier Engineering Corporation			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	28/02/23	PO/WO No.	97479	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/1525	28/02/23	13,169/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13,169/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117946 — 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:	13,169/-
Amount E – PO / WO value:	13,169/-
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	13/03/23
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED 07 MAR 2023 MINISH PARIKH MANAGER-PROCUREMENT			
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 : **5ee606c7189f837a39f1aebb198c5af4b54ed27e3d-51bacaec39ce3a9692b297**
Ack No. : **112315485998356**
Ack Date : **28-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)

Consignee (Ship to)
SUMMIT SALES 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. **SAL/22-23/1525**	Dated **28-Feb-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **974..79/170889**	Dated **23-Feb-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **CHERLAPALLY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**AUC00202500-CHANGEOVER SWITCH 2P 25A**	85365010	**15 NO**	1,550.00	NO	52 %	**11,160.00**
	Output SGST 9%			9 %			1,004.40
	Output CGST 9%			9 %			1,004.40
	ROUND OFF						0.20
	Total		**15 NO**				**₹ 13,169.00**

INWARD No. 906 Date 2/3/23 Sign.

9246364748

INWARD No. 19477 Dt. 01/3/23

SUMMIT SALES LLP

Amount Chargeable (in words)
INR Thirteen Thousand One Hundred Sixty Nine 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

SUMMIT SALES LLP R.R. DIST. IN WARD No. 106753 Date: 7/3/23 Sign.

Tax Invoice (DUPLICATE FOR TRANSPORTER) e-Invoice

IRN : 5ee606c7189f837a39f1aebb198c5af4b54ed27e3d-51bacaec39ce3a9692b297
Ack No. : 112315485998356
Ack Date : 28-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/22-23/1525**	Dated **28-Feb-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **97?479/170889**	Dated **23-Feb-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **CHERLAPALLY**
Terms of Delivery	

97479

Consignee (Ship to)
SUMMIT SALES 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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**AUC00202500-CHANGEOVER SWITCH 2P 25A**	85365010	**15 NO**	1,550.00	NO	52 %	**11,160.00**
	Output SGST 9%			9 %			**1,004.40**
	Output CGST 9%			9 %			**1,004.40**
	ROUND OFF						**0.20**
	Total		**15 NO**				**₹ 13,169.00**

Sm
9246364748

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 106753
Date: 7/3/23
Sign: L

Amount Chargeable (in words)
INR Thirteen Thousand One Hundred Sixty Nine 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

INWARD
Inward No 19477 Dt: 01/3/23
MRN No: 117946 Dt: 1/3/23
Received By: Sign: Sy
SUMMIT SALES LLP

Purchase Order

 23-02-2023 11:58:14

97479
08.02.23 3:48:31

py

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	**Doc No**	97479	170889
	Doc Date	23-02-2023	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	20-02-2023	
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	124300 - ELSW-Electrical - Change Over Switch - Manual-2 Pole -L&T - 25 amps - Nos	15.00	1,550.00	52.00	18.00	13,168.80
					Total Order Value . . .	**13,168.80**

Rupees : Thirteen Thousand One Hundred Sixty Eight and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of L&T brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2 days
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	1 Year
Advance Paid	Nil
Other Terms	we reserve the right items conforming to quality & specifications.Above order for Stock repleneshing purpose.
Completion Date	Nil
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 : 23/02/2023

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: 20.02.2023

Time: 11:00:00

Req. No. 170889

ID No. 84550

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC7266-Electrical-MCB---16 amps-Nos	144	91	144		
2	ELEC4199-Electrical-MCB---10 amps-Nos	48	153	48		
3	ELEC2020-Electrical-MCB---06 amps-Nos	144	115	144		
4	ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos	24	16	24		
5	ELEC9494-Electrical-Change Over Switch Manual-2 Pole -L&T -25 amps-Nos	15	4	15		
6	ELEC6992-Electrical-Module Plate--Wipro NW-6 Module-Nos	240	1373	240		
7	ELEC5087-Electrical-Module Plate--Wipro NW-2 Module-Nos	90	502	90		
8	ELEC3129-Electrical-Switch--Wipro NW-6amps-Nos	1200	1946	1200		
9	ELEC8034-Electrical-Socket--Wipro NW-6amps-Nos	600	1472	600		
10	ELEC5426-Electrical-Switch--Wipro NW-16amps-Nos	100	212	100		

1550-521.D
PO 97479
PO 97457
186557

Remarks: For Stock Replenishing purpose

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

APPROVED BY
21 FEB 2023
SOHAM MODI
MANAGING DIRECTOR