PURCHASE DIVISION
Advice for approval for credit to supplier

(c)

Date:	07/03/23	Prepared by	Minish	Serial no.	**15476**
Supplier name	Premier Engineering Corporation			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	20/02/23	PO/WO No.	97308	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/1524	28/02/23	6,924/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,924/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 117945	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:	6,924/-
Amount E – PO / WO value:	6,924/-
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:		APPROVED			
Sign:					
Date		07 MAR 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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 : 44ae0261a75b7fdd7a806ccc55eb223ba637085d1-4b2d437ffc552c030e9a146
Ack No. : 112315485442042
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/22-23/1524**	Dated **28-Feb-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **97308/170852**	Dated **28-Feb-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **Cherlapally,**
Terms of Delivery	

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	**AUCL01030010-SINGLE PHASE ACCL 30A/10A**	85362030	**5 Nos**	2,445.00	Nos	52 %	**5,868.00**
	Output SGST 9%			*9*	*%*		**528.12**
	Output CGST 9%			*9*	*%*		**528.12**
	Less : ***ROUND OFF***						**(-)0.24**
	Total		**5 Nos**				**₹ 6,924.00**

9246364747

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 9082 Date 2/3/23 Sign

Amount Chargeable (in words) *E. & O.E*
INR Six Thousand Nine Hundred Twenty 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

This is a Computer Generated Invoice

INWARD
Inward No. 19476 Dt: 01/3/23
GRN No. 117945 Dt: 1/3/23
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. INWARD No. 106754 Date 7/3/23 Sign

Purchase Order

 20-02-2023 15:42:36

97308
08.02.23 3:48:30

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**	97308	170852
		Doc Date	20-02-2023	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	13-02-2023	
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	562000 - ELSW-Electrical - ACCL- Automatic-2 Pole -L&T - 10-30amps - Nos *single phase -ACCL 30A/10A*	5.00	2,445.00	52.00	18.00	6,924.24
				Total Order Value . . .		**6,924.24**

Rupees : Six Thousand Nine Hundred Twenty Four and Paise Twenty Four 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	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
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order for 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 invoices 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 : 20/02/2023

Name : ____________

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

Date : __/__/____

Requisition Form

Company Name: SSLLP

Site & Phase : SHLLP

Unit No./Block No.

Supplier:

Material required before date:

Date: 13.02.2023

Time: 11:00:00

Req. No. 170852

ID No. 84311

single-phase 30/10 2445 P

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC8973-Electrical-Bell Push--Wipro NW--Nos	40	66	40		
2	ELEC7266-Electrical-MCB---16 amps-Nos	48	169	48		
3	ELEC2020-Electrical-MCB---06 amps-Nos	48	193	48		
4	ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos	24	25	24		
5	ELEC4560-Electrical-ACCL Automatic-2 Pole -L&T -10 30amps-Nos	5	15	5		
6	ELEC6992-Electrical-Module Plate--Wipro NW-6 Module-Nos	120	1438	120		
7	ELEC3129-Electrical-Switch--Wipro NW-6amps-Nos	600	2711	600		
8	ELEC5426-Electrical-Switch--Wipro NW-16amps-Nos	100	302	100		
9	ELEC3597-Electrical-Socket--Wipro NW-16amps-Nos	100	274	100		
10	ELEC3683-Electrical-Fan Dimmer--Wipro NW--Nos	60	276	60		

PO 97172.

PO 97308

91270

Remarks: For Stock Replenishing purpose

Engineer

Prepared By: M.Asha jyothi

Approved By: Minish

Sign & Date:

96927

Project Manager

Purchase

MD

APPROVED BY

13 FEB 2023

SOHAM MODI
MANAGING DIRECTOR