PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/03/23	Prepared by	Asha jyothi	Serial no.	**15762**
Supplier name	premier Engineering corporation			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	01/03/23	PO/WO No.	97658	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/1557	04/03/23	3,31,170/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,31,170/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	118168	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:	3,31,170/-
Amount E – PO / WO value:	5,41,539/-
Amount F – Difference (A – E):	2,10,369/-
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	20/03/23
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		15 MAR 2023			
Date		MINISH PARIKH			
Approval limit	Upto 20k	Above 20k MANAGER PROCUREMENT	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 : 51872941726a4d4b33070fb10023d9c286da874f8-364dc2626e0735e13cf031a
Ack No. : 112315540026947
Ack Date : 4-Mar-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,
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.	e-Way Bill No.	Dated
SAL/22-23/1557	101608450708	4-Mar-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
97658/170919		1-Mar-23
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
BY ROAD		CHERLAPALLY
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 4-Mar-23		TS10UA9758
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	1,440.0000 Meters 16	18.11	Meters	48 %	**13,560.77**
2	**GLOSTER 1CX1SQMM CYU MULT/DOME YELLOW 180M COIL**	85446020	1,440.00 Meter 8	18.11	Meter	48 %	**13,560.77**
3	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS**	85446020	2,520.0000 Meters 28	18.11	Meters	48 %	**23,731.34**
4	**GLOSTER 1CX1SQMM CY MUSTR/DOM BLACK 180M**	85446020	360.0000 Meters 2	18.11	Meters	48 %	**3,390.19**
5	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V RED COIL OF 90MTS**	85446020	1,260.0000 Meters 14	18.11	Meters	48 %	**11,865.67**
6	**GLOSTER 1C*1 SQMM CY MUSTR/DOM RED COIL OF 180MTS**	85446020	1,260.0000 Meters 7	18.11	Meters	48 %	**11,865.67**
7	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V GREEN COIL OF 90MTS**	85446020	2,880.0000 Meters 32	18.11	Meters	48 %	**27,121.54**
8	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	720.0000 Meters 8	41.94	Meters	48 %	**15,702.34**
9	**GLOSTER 1C*2.5SQMM CY MUSTR/DOM GREEN COIL OF 180MTRS**	85446020	720.00 Meter 4	41.94	Meter	48 %	**15,702.34**
10	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS**	85446020	540.0000 Meters 6	64.17	Meters	48 %	**18,018.94**
11	**180M BLUE 1C*4-GLOSTER 1C*4 SQMM CY MUSTR/DOM BLUE COIL OF 180MTS**	85446020	1,620.0000 Meters 9	64.17	Meters	48 %	**54,056.81**
12	**GLOSTER 1C*4 SQMM CY MUSTR/DOM BLACK COIL OF 180MTS**	85446020	2,160.0000 Meters ~~24~~ 12	64.17	Meters	48 %	**72,075.74**
							2,80,652.12
	Output SGST 9%			9 %			**25,258.69**
	Output CGST 9%			9 %			**25,258.69**

9246364748

MODI PROPERTIES PVT. LTD. INWARD No. 9360 Date 9/3/23 Sign. RECEIVED

SUMMIT SALES LLP R.R. DIST. INWARD No. 106551 Date 10/3/23 Sign:

continued to page number 2

This is a Computer Generated Invoice

INWARD	
Inward No. 19507	Dt. 4/3/23
MRN No: 118168	Dt. 6/3/23
Received By:	Sign:
SUMMIT SALES LLP	

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

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.	e-Way Bill No.	Dated
SAL/22-23/1557	101608450708	**4-Mar-23**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
97658/170919		**1-Mar-23**
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
BY ROAD		**CHERLAPALLY**
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 4-Mar-23		**TS10UA9758**
Terms of Delivery		

Consignee (Ship to)
SUMMIT SALES LLP
SUMMIT HOUSING 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
	ROUND OFF						**0.50**
	Total						**₹ 3,31,170.00**

E. & O.E

SUMMIT SALES LLP
INWARD
No: 10685
Date: 10/3/23
Sign:
R.R. DIST.

Amount Chargeable (in words)
INR Three Lakh Thirty One Thousand One Hundred Seventy 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

Purchase Order

 01-03-2023 10:22:25

97658
16.02.23 5:15:18

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	97658	170919
Doc Date	01-03-2023	
Quote No	NIL	
Quote Date	27-02-2023	
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	32.00	1,630.00	48.00	18.00	32,005.38
2	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	32.00	1,630.00	48.00	18.00	32,005.38
3	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	16.00	1,630.00	48.00	18.00	16,002.69
4	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	32.00	1,630.00	48.00	18.00	32,005.38
5	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	48.00	3,775.00	48.00	18.00	111,184.32
6	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	48.00	3,775.00	48.00	18.00	111,184.32
7	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	16.00	3,775.00	48.00	18.00	37,061.44
8	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	24.00	5,775.00	48.00	18.00	85,044.96
9	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	24.00	5,775.00	48.00	18.00	85,044.96
				Total Order Value . . .		**541,538.82**

Rupees : Five Lakh(s) Fourty One Thousand Five Hundred Thirty Eight and Paise Eighty Two 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 MDs APPROVAL
☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ ...ishing SSLLP stock

DELIVERY DETAILS

S.no.	...	Bill Dt.	Amount
1.	1557	04/08/23	3,31,170/-
2.			
3.			
4.			

APPROVED BY
01 MAR 2023
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory

Name : 01/03/2023

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name :

Date : / /

Purchase Order

 01-03-2023 10:22:25 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 : 01/03/2023

Contact : -

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name: SSLLP | Date: 27.02.2023

Site & Phase : SHLLP | Time: 11:00:00

Unit No./Block No.

Supplier: | Req. No. 170919

Material required before date: | ID No. 84727

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	32	2	32		
2	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	32	4	32		
3	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	16	1	16		
4	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles	32	13	32		
5	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	48	2	48		
6	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	48	16	48		
7	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	16	12	16		
8	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	24	10	24		
9	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	24	9	24		
10						

PO5 97658.

Remarks: For Stock Replenishing purpose

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

APPROVED BY
27 FEB 2023
SOHAM MODI
MANAGING DIRECTOR