PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	14/03/23	Prepared by	Asha Jyothi	Serial no.	15277
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.	97667	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23 / 1558	04/03/23	13,848/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13,848/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 118169	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:	13,848/-
Amount E – PO / WO value:	13,848/-
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	20/03/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		15 MAR 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
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 : **b117f514d748bf4b2a6256882741f891940620c-0e5a0fe7a6168bc5827b5ecd3**
Ack No. : **112315540025577**
Ack Date : **4-Mar-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/22-23/1558**	Dated **4-Mar-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **97667/170922**	Dated **1-Mar-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR
MG ROAD,SECUNDERABAD-003
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	**AUCL01030010-SINGLE PHASE ACCL 30A/10A**	85362030	**10 Nos**	2,445.00	Nos	52 %	**11,736.00**
	Output SGST 9%						**1,056.24**
	Output CGST 9%						**1,056.24**
	Less : ***ROUND OFF***						**(-)0.48**
	Total		**10 Nos**				**₹ 13,848.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 9356 Date 9/3/23 Sign. 3

SUMMIT SALES LLP R.R. DIST. IN WARD No. 10685 2 Date 10/3/23 Sign:

9246364748

INWARD Inward No 19508 Dt: 4/3/23 MRN No: 18169 Dt: 6/3/23 Received By: Sign: SUMMIT SALES LLP

E. & O.E

Amount Chargeable (in words)
INR Thirteen Thousand Eight Hundred Forty 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

Purchase Order

 01-03-2023 10:22:25 Orig

97667
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	**Doc No**	97667	170922
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	01-03-2023	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	27-02-2023	
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*	10.00	2,445.00	52.00	18.00	13,848.48
					Total Order Value . . .	**13,848.48**

Rupees : Thirteen Thousand Eight Hundred Fourty Eight and Paise Fourty Eight 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 : 01/03/2023

Contact . .

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: 27.02.2023

Time: 11:00:00

Req. No. 170922

ID No. 84730

S No'	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC1988-Electrical-LED Tube Light-6500K-Wipro D532065-1200mmX20W-Nos	40	20	40		
2	ELEC7266-Electrical-MCB---16 amps-Nos	48	19	48		
3	ELEC4199-Electrical-MCB---10 amps-Nos	48	89	48		
4	ELEC2020-Electrical-MCB---06 amps-Nos	48	27	48		
5	ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos	12	11	12		
6	ELEC4560-Electrical-ACCL Automatic-2 Pole -L&T -10 30amps-Nos	10	0	10		
7	ELEC6992-Electrical-Module Plate--Wipro NW-6 Module-Nos	600	782	600		
8	ELEC3129-Electrical-Switch--Wipro NW-6amps-Nos	600	1411	600		
9	ELEC8034-Electrical-Socket--Wipro NW-6amps-Nos	300	877	300		
10	ELEC5426-Electrical-Switch--Wipro NW-16amps-Nos	100	110	100		

PO097662

PO097661

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