PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	23/03/23	Prepared by	Ashajyothi	Serial no.	**15965**
Supplier name	Premier Engineering Corporation			HO inward no.	
Firm/Company	SCLLP	Project	CHLLP	HO received date	
PO/WO date	23/02/23	PO/WO No.	97455	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/1575	09/03/23	55,586/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	55,586/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	118279	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:	55,586/-
Amount E – PO / WO value:	5,87,424/-
Amount F – Difference (A – E):	5,31,838/-
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	27/03/23
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED 24 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 : b5a7c3cbaadf460a837c7727a3aa56f278bcf8c-2622b449ae75e2d082e950d75

Ack No. : 112315584773094

Ack Date : 9-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)

Consignee (Ship to)
SUMMIT SALES LLP
CHERLAPALLY
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

Invoice No. SAL/22-23/1575	e-Way Bill No. 121610702044	Dated **9-Mar-23**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References **PENDING MATERIAL**
Buyer's Order No. **97455/170888**		Dated **23-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		

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	2,160.0000 Meters 24	41.94	Meters	48 %	**47,107.01**
	Output SGST 9%						**4,239.63**
	Output CGST 9%						**4,239.63**
	Less : *ROUND OFF*						**(-)0.27**
	Total		2,160.0000 Meters				**₹ 55,586.00**

E. & O.E

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 9190 Date 18/3/23 Sign.

9246364748

SUMMIT SALES LLP R.R. DIST. IN WARD No. 10700 Date 19/3/23 Sign.

Amount Chargeable (in words)
INR Fifty Five Thousand Five Hundred Eighty Six 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

Tax Invoice (DUPLICATE FOR TRANSPORTER) e-Invoice

IRN : b5a7c3cbaadf460a837c7727a3aa56f278bcf8c-2622b449ae75e2d082e950d75
Ack No. : 112315584773094
Ack Date : 9-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)

Consignee (Ship to)
SUMMIT SALES LLP
CHERLAPALLY
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

Invoice No. SAL/22-23/1575	e-Way Bill No. 121610702044	Dated **9-Mar-23**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References **PENDING MATERIAL**
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Dispatch Doc No.		Delivery Note Date
Dispatched through **BY ROAD**		Destination **CHERLAPALLY**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UA9758**
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	Output SGST 9%						**4,239.63**
	Output CGST 9%						**4,239.63**
	Less : *ROUND OFF*						**(-)0.27**
	Total		2,160.0000 Meters				**₹ 55,586.00**

INWARD
Inward No. 19526 Dt: 10/3/23
MRN No: 118279 Dt: 10/3/23
Received By: Sign: Suj
SUMMIT SALES LLP

9246364748

SUMMIT SALES LLP IN WARD No: 82615 Date: 22/3/23 Sign: R.R. DIST.

E. & O.E

Amount Chargeable (in words)
INR Fifty Five Thousand Five Hundred Eighty Six 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

 23-02-2023 13:13:47

Orig 97455

08.02.23 3:48:31

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	97455	170888
Doc Date	23-02-2023	
Quote No	NIL	
Quote Date	20-02-2023	
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	1,630.00	48.00	18.00	64,010.75
2	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	64.00	1,630.00	48.00	18.00	64,010.75
3	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	48.00	1,630.00	48.00	18.00	48,008.06
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	24.00	3,775.00	48.00	18.00	55,592.16
6	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	32.00	3,775.00	48.00	18.00	74,122.88
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	30.00	5,775.00	48.00	18.00	106,306.20
9	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	30.00	5,775.00	48.00	18.00	106,306.20

Total Order Value . . . **587,423.82**

Rupees : Five Lakh(s) Eighty Seven Thousand Four Hundred Twenty Three and Paise Eighty Two Only.

PART DELIVERY DETAILS

S.no.	Bill no	Bill Dt.	Amount
1	1575	09/08/23	55,586/-
2			
3			
4			
5			

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

- ☑ High Value/quantity beyond limits.
- ☐ Po/Pe... ...post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
25 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

23/02/2023

Name :

Name :

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Date : __/__/____

Purchase Order

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 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:

[redacted]ate: 20.02.2023

[redacted]ime: 11:00:00

[redacted]eq. No. 170888

[redacted] No. 84549

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	4	64		
2	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	64	6	64		
3	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	48	11	48		
4	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles	32	9	32		
5	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	24	23	24		
6	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	32	18	32		
7	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	16	6	16		
8	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	30	10	30		
9	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	30	7	30		
10						

P0597455

Remarks: For Stock Replenishing purpose

Engineer

Prepared By: M.Asha jyothi

Approved By: Minish

Sign & Date:

[redacted]roject [redacted]anager

Purchase

MD

APPROVED BY
21 FEB 2023
SOHAM MODI
MANAGING DIRECTOR