PURCHASE DIVISION
Advice for approval for credit to supplier (E)

Date:	23/03/23	Prepared by	Ashajyothi	Serial no.	**15959**
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.	1574	09/03/23	2,22,345/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,22,345/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	118277	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:			2,22,345/-
Amount E – PO / WO value:			5,41,539/-
Amount F – Difference (A – E):			3,19,194/-
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:	Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		24 MAR 2023			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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 : b311735dde4efb5494cf932e399ead9c2bdf7db-c11d1d3bebeacdee4f20024fc
Ack No. : 112315584665272
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
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.	e-Way Bill No.	Dated
SAL/22-23/1574	121610699270	**9-Mar-23**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References: **PENDING MATERIAL**
Buyer's Order No.: **97658/170919**		Dated: **1-Mar-23**
Dispatch Doc No.		Delivery Note Date
Dispatched through: **BY ROAD**		Destination: **CHERLAPALLY**
Bill of Lading/LR-RR No.: **dt. 9-Mar-23**		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	4,320.0000 Meters	41.94	Meters	48 %	**94,214.02**
2	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	4,320.0000 Meters	41.94	Meters	48 %	**94,214.02**
							1,88,428.04
	Output SGST 9%						**16,958.52**
	Output CGST 9%						**16,958.52**
	Less : ***ROUND OFF***						**(-)0.08**
	Total		8,640.0000 Meters				**₹ 2,22,345.00**

U7 U8

SUMMIT SALES LLP R.R. DIST. IN WARD No. 10720| Date: 19/3/23 Sign:

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 9691 Date 18/3/23 Sign

9246364748

E. & O.E

Amount Chargeable (in words)
INR Two Lakh Twenty Two Thousand Three Hundred Forty Five 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 : b311735dde4efb5494cf932e399ead9c2bdf7db-c11d1d3bebeacdee4f20024fc
Ack No. : 112315584665272
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)	Invoice No. SAL/22-23/1574 e-Way Bill No. 121610699270 Delivery Note Reference No. & Date.	Dated **9-Mar-23** Mode/Terms of Payment Other References **PENDING MATERIAL**
Consignee (Ship to) **SUMMIT SALES LLP** CHERLAPALLY HYDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **97658/170919** Dispatch Doc No. Dispatched through **BY ROAD** Bill of Lading/LR-RR No. **dt. 9-Mar-23**	Dated **1-Mar-23** Delivery Note Date Destination **CHERLAPALLY** Motor Vehicle No. **TS10UA9758**
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	Terms of Delivery	

SI 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	4,320.0000 Meters	48 41.94	Meters	48 %	**94,214.02**
2	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	4,320.0000 Meters	48 41.94	Meters	48 %	**94,214.02**
							1,88,428.04
	Output SGST 9%						**16,958.52**
	Output CGST 9%						**16,958.52**
	Less : ***ROUND OFF***						**(-)0.08**
	Total		8,640.0000 Meters				**₹ 2,22,345.00**

INWARD
Inward No. 19524 Dt: 10/3/23
MRN No: 118277 Dt: 10/3/23
Received By: Sign:
SUMMIT SALES LLP

9246364748

E. & O.E

Amount Chargeable (in words)
INR Two Lakh Twenty Two Thousand Three Hundred Forty Five Only

SUMMIT SALES LLP R.R. DIST. IN WARD No. 8766 Date 23/3/23 Sign:

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	**Doc No**	97658	170919
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	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

PART DELIVERY DETAILS

S.no.	Bill No.	Bill Dt.	Amount
1.	1557	04/08/23	3,31,170/-
2.	1574	09/03/23	2,22,345/-
3.			
4.			

APPROVED BY
01 MAR 2023
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

01/03/2023

Name :

Contact ...

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