PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/1/22	Prepared by	Hemendra	Serial no.	0017
Supplier name	Premier Engineering corporation			HO inward no.	349
Firm/Company	SSUP	Project	SHUP	HO received date	20/1/22
PO/WO date	17/1/22	PO/WO No.	84579	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1529	20/1/22	3,30,369/-	☑ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,30,369/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	102569	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:	3,30,369/-
Amount E – PO / WO value:	3,30,375/-
Amount F – Difference (A – E):	6/-
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	29/1/22
Remarks:	—

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Hemendra	APPROVED			
Sign:		25 JAN 2022			
Date	22/1/22	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 do 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)*

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No.: **SAL/21-22/1529** Dated: **20-Jan-2022** Delivery Note: Mode/Terms of Payment: Supplier's Ref.: Other Reference(s):
Consignee **SUMMIT SALES LLP** SUMMIT HOUSING LLP, CHERLAPALLY,BEHIND, KINGSTON PG COLLEGE, HYDERABAD-501301 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.: **84579/169362** Dated: **17-Jan-2022** Despatch Document No.: **1214 2638 7907** Delivery Note Date: Despatched through: **BY ROAD** Destination: **CHERLAPLLY**
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,IIND FLOOR, MG ROAD, SECUNDERABAD-003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Bill of Lading/LR-RR No.: **dt. 20-Jan-2022** Motor Vehicle No.: **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 17.00	Meters	46 %	**13,219.20**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters	16 17.00	Meters	46 %	**13,219.20**
3	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS**	85446020	1,440.0000 Meters	16 17.00	Meters	46 %	**13,219.20**
4	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS**	85446020	2,880.0000 Meters	32 17.00	Meters	46 %	**26,438.40**
5	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	2,160.0000 Meters	24 40.22	Meters	46 %	**46,912.61**
6	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	2,160.0000 Meters	24 40.22	Meters	46 %	**46,912.61**
7	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters	16 40.22	Meters	46 %	**31,275.07**
8	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	1,620.0000 Meters	18 60.89	Meters	46 %	**53,266.57**
9	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	1,080.0000 Meters	12 60.89	Meters	46 %	**35,511.05**
							2,79,973.91
	Output SGST 9%			9	%		**25,197.65**
	Output CGST 9%			9	%		**25,197.65**
	Less : ***ROUND OFF***						**(-)0.21**
	Total		**15,660.0000 Meters**				**₹ 3,30,369.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 349 Date 20/1/22 Sign.

INWARD Inward No: 17561 Dt: 21/01/22 MRN No: 102569 Dt: 21/01/22 Received By: Sign: SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 84972 Date: 22/01 Sign:

J. Sdhakouns
9246364748
TS10UA 9758

Amount Chargeable (in words) *E. & O.E*

INR Three Lakh Thirty Thousand Three Hundred Sixty Nine 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

 21-01-2022 13:55:10

84579
08.01.22 11:50:02

Purchase Order

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**	84579	169362
		Doc Date	17-01-2022	
		Quote No	NIL	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	10-01-2022	
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle *16 Coils*	16.00	1,530.00	46.00	18.00	15,598.66
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle *16 Coils*	16.00	1,530.00	46.00	18.00	15,598.66
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle *16 Coils*	16.00	1,530.00	46.00	18.00	15,598.66
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle *32 Coils*	32.00	1,530.00	46.00	18.00	31,197.31
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle *24 Coils*	24.00	3,620.00	46.00	18.00	55,359.94
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle *24 Coils*	24.00	3,620.00	46.00	18.00	55,359.94
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle *16 Coils*	16.00	3,620.00	46.00	18.00	36,906.62
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle *18 Coils*	18.00	5,480.00	46.00	18.00	62,853.41
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle *12 Coils*	12.00	5,480.00	46.00	18.00	41,902.27
	Total Order Value . . .					**330,375.46**

Rupees : Three Lakh(s) Thirty Thousand Three Hundred Seventy Five and Paise Fourty Six Only.

Terms and Conditions :-

Specification / All items shall be of "Gloster"brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

Delivery Location Summit Housing LLP
Cherlapally,Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

For ***Summit Sales LLP***

Authorised Signatory

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

Name : ______________

Name : ______________

Date : __/__/____

Contact ..

Purchase Order

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.Payment as per actual receipt of material. above Order for stock replenishing purpose.
Completion Date	Nil
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 : ______

Contact - -

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	10.01.2022
Site & Phase :	SSHLP	Time:	10:00
Supplier		Req.No.	169362
Material required before date:	10.01.2022	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Yellow wire	1/18	16	Bundle		
2	Black wire	1/18	16	Bundle		
3	Red wire	1/18	16	Bundle		
4	Green wire	1/18	32	Bundle		
5	Yellow wire	3/20	24	Bundle		
6	Black wire	3/20	24	Bundle		
7	Green wire	3/20	16	Bundle		
8	Blue wire	7/20	18	Bundle		
9	Black wire	7/20	12	Bundle		

Remarks: For Stock Replenishing Purpose

Prepared By	N.Vanajakshi	Approved by	APPROVED
Sign.& Date	10..01..2022	Sign. & Date	10 JAN 2022 P. PRABHAKAR Sr. MANAGER PURCHASE

Note: On receipt of material at site write inward number and date in last 2 columns.