

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 9/2/22		Prepared by: H. S.		Serial no.: 2693	
Supplier name: Remin Engineering Corporation		Project: SLP		HO inward no.: 413	
Firm/Company: SLP		PO/WO No.: 84882		HO received date: 8/2/22	
PO/WO date: 25/1/22		Scan ID:			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1616	5/2/22	1,70,360/-	☒ Yes ☐ No
2.			-	☐ Yes ☐ No
3.			-	☐ Yes ☐ No
4.			-	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		1,70,360/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 103316	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:		1,70,360/-
Amount E – PO / WO value:		1,70,360/-
Amount F – Difference (A – E):		2/-
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	16/2/22	
Remarks:		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	H. S.				
Sign:					
Date	9/2/22				
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.

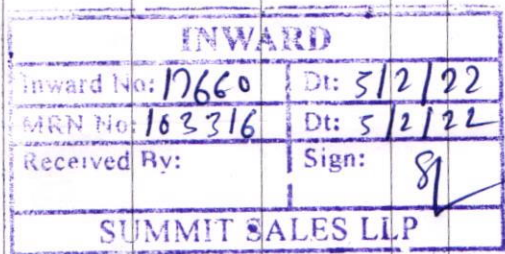
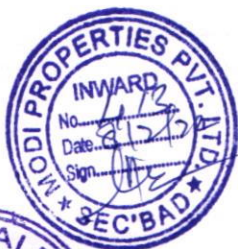
Tax Invoice

(ORIGINAL FOR RECIPIENT)

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/21-22/1616	Dated 5-Feb-2022
Consignee SUMMIT SALES LLP SUMMIT HOUSING LLP, CHERLAPALLY, BEHIND KINGSTON, PG COLLEGE, HYDERABAD, 501301 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
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		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. 84882/169397	Dated 25-Jan-2022
		Despatch Document No. 1114 3308 1990	Delivery Note Date
		Despatched through BY ROAD	Destination CHERLAPALLY
		Bill of Lading/LR-RR No. dt. 5-Feb-2022	Motor Vehicle No. TS10UA9758
		Terms of Delivery	

SI 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 YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	16	40.22	Meters 46 %	31,275.07
4	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	720.0000 Meters	8	40.22	Meters 46 %	15,637.54
5	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS	85446020	1,080.0000 Meters	12	60.89	Meters 46 %	35,511.05
6	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
							1,44,373.11
							Output SGST 9% 9 % 12,993.58
							Output CGST 9% 9 % 12,993.58
							ROUND OFF (-)0.27
Less :							

Output SGST 9%
Output CGST 9%
ROUND OFF



Total 7,200.0000 Meters ₹ 1,70,360.00

Amount Chargeable (in words)

INR One Lakh Seventy Thousand Three Hundred Sixty Only

E. & O.E

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code : SECUNDERABAD & HDFC0000042

for PREMIER ENGINEERING CORPORATION

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.

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 2

09-02-2022 5:31:28 PM



84882

08.01.22 12:01:48

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7

Supplier DetailsPremier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033**GSTIN** 36AAEFM1459R1ZP

27538818..

27538811

9885857395 / 93910-20196

Doc No	84882	169397
Doc Date	25-01-2022	
Quote No	NIL	
Quote Date	24-01-2022	
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 - 18 or 1 sq mm - Bundle	16.00	1,530.00	46.00	18.00	15,598.66
2 4815 - Electrical - wires - Cu multistand wires Black - 18 or 1 sq mm - Bundle	16.00	1,530.00	46.00	18.00	15,598.66
3 4818 - Electrical - wires - Cu multistand wires yellow - 320 or 2.5 sq mm - Bundle	16.00	3,620.00	46.00	18.00	36,906.62
4 4819 - Electrical - wires - Cu multistand wires Black - 320 or 2.5 sq mm - Bundle	8.00	3,620.00	46.00	18.00	18,453.31
5 4821 - Electrical - wires - Cu multistand wires Blue - 720 or 4 sq mm - Bundle	12.00	5,480.00	46.00	18.00	41,902.27
6 4822 - Electrical - wires - Cu multistand wires Black - 720 or 4 sq mm - Bundle	12.00	5,480.00	46.00	18.00	41,902.27
Total Order Value . . .					170,361.79

Rupees : One Lakh(s) Seventy Thousand Three Hundred Sixty One and Paise Seventy Nine 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**Penalty 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. Order for stock replenishing purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

09-02-2022 5:31:28 PM

Original / Office Copy / Purchase Div.Copy

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 : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		24.01.2022	
Site & Phase :		SSHLP		Time:		10:00	
Supplier				Req.No.		169397	
Material required before date:			10.01.2022		ID No.		73254
N o	Description		Size	Quantity	Units	Inward No	Date
1	Yellow wire		1/18	16	Bundle		
2	Black wire		1/18	16	Bundle		
3	Yellow wire		3/20	16	Bundle		
3	Black wire		3/20	8	Bundle		
4	Blue wire		7/20	12	Bundle		
5	Black wire		7/20	12	Bundle		
Remarks: For Stock Replenishing Purpose							
Prepared By		N.Vanajakshi		Approved by			
Sign. & Date		24.01..2022		Sign. & Date			

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

