PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/2/22	Prepared by	Harsha	Serial no.	2693
Supplier name	Premier Engineering corporation			HO inward no.	413
Firm/Company	SSLLP	Project	SLLP	HO received date	8/2/22
PO/WO date	25/1/22	PO/WO No.	84882	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:	1,70,362/-
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	MD	Accountant	Accounts Manager
Name:	Harsha				
Sign:	[signature]				
Date	9/2/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
10 FEB 2022
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)

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**
Delivery Note	Mode/Terms of Payment
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	

Consignee
SUMMIT SALES LLP
SUMMIT HOUSING LLP, CHERLAPALLY,BEHIND KINGSTON, PG COLLEGE,HYDERABAD, 501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

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

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 YELLOW1C*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**
	Less : ***ROUND OFF***						**(-)0.27**
	Total		7,200.0000 Meters				**₹ 1,70,360.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4172 Date 8/2/22 Sign.

INWARD
Inward No: 17660 Dt: 5/2/22
MRN No: 163316 Dt: 5/2/22
Received By: Sign: 81
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 90774 Date: 9/2 Sign:

J. Sekharkumar
9246364748
TS10UA9758

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Thousand Three Hundred Sixty 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

 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 Details			
Premier Engineering Corporation	**Doc No**	84882	169397
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	25-01-2022	
	Quote No	NIL	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	24-01-2022	
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	16.00	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	16.00	1,530.00	46.00	18.00	15,598.66
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 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 - 3 20 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 - 7 20 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 - 7 20 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
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	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : 09/02/2022

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______________________

Date : __/__/____

Purchase Order

 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 : 09/02/2022

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

No	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 84882	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	APPROVED BY
Sign.& Date	24.01..2022	Sign. & Date	25 JAN 2022 SOHAM MODI MANAGING DIRECTOR

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