

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/2/22		Prepared by: Hede		Serial no. 2171																															
Supplier name: Premier Engineering Corporation		HO inward no. 472																																	
Firm/Company: SSUP		Project: SSUP		HO received date: 18/2/22																															
PO/WO date: 4/2/22		PO/WO No. 85181		Scan ID.																															
Sl no.	Bill no.	Bill date	Bill amount	Original attached																															
1.	1651	11/2/22	52,503/-	☐ Yes ☐ No																															
2.				☐ Yes ☐ No																															
3.				☐ Yes ☐ No																															
4.				☐ Yes ☐ No																															
Amount A – Bills total (Excluding Transport & Hamali Charges):				52,503/-																															
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report																																			
MRN nos.:	103575		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:				52,503/-																															
Amount E – PO / WO value:				52,503/-																															
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		24/2/22																																	
Remarks:																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>M D</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Name:</td> <td>Hede</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>18/2/22</td> <td>18 FEB 2022</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Approval limit</td> <td>Upto 20k</td> <td>Above 20k</td> <td>Above 100k</td> <td>Upto 20k</td> <td>Above 20k</td> </tr> </table>						Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager	Name:	Hede					Sign:						Date	18/2/22	18 FEB 2022				Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager																														
Name:	Hede																																		
Sign:																																			
Date	18/2/22	18 FEB 2022																																	
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 CORPORATION5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS

GSTIN/UID: 36AACFP6807A1ZL

State Name : Telangana, Code : 36

E-Mail : sales@pechyd.com

www.premierenggcorp.com

Consignee

SUMMIT SALES LLPSUMMIT HOUSING LLP, CHERLAPALLY, BEHIND
KINGSTON, COLLEGE, HYDERABAD, 501301

GSTIN/UID : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer (if other than consignee)

SUMMIT SALES LLP5-4-187/3&4, IIND FLOOR, MG ROAD,
SECUNDERABAD-003

GSTIN/UID : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No.

SAL/21-22/1651

Delivery Note

Dated

11-Feb-2022

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

85181/169426

Dated

4-Feb-2022

Despatch Document No.

1314 3545 6811

Delivery Note Date

Despatched through

BY ROAD

Destination

CHERLAPALLY

Bill of Lading/LR-RR No.

dt. 11-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 YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS	85446020	720.0000 Meters	8	40.22	Meters 46 %	15,637.54
3	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
							44,494.28
							9 %
							4,004.49
							9 %
							4,004.49
							(-)-0.26

Output SGST 9%
Output CGST 9%
ROUND OFF

Less: INWARD

Inward No: 17684	Dt: 11/2/22
MRN No: 163575	Dt: 11/2/22
Received By:	Sign: <i>SL</i>
SUMMIT SALES LLP	

of. madu
TS10UA
9758
7337 528678
of. madu babu



Amount Chargeable (in words)

INR Fifty Two Thousand Five Hundred Three Only

₹ 52,503.00

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.

This is a Computer Generated Invoice



e-Way Bill



E-Way Bill No: 1314 3545 6811
E-Way Bill Date: 11/02/2022 12:23 PM
Generated By: 36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From: 11/02/2022 12:23 PM [33Kms]
Valid Until: 12/02/2022

Part - A

GSTIN of Supplier 36AACFP6807A1ZL, PREMIER ENGINEERING CORPORATION
Place of Dispatch Hyderabad, TELANGANA-500003
GSTIN of Recipient 36ACQ FS204 4C1Z7, SUMMIT SALES LLP
Place of Delivery CHERLAPALLY, HYDERABAD, TELANGANA-501301
Document No. SAL/21-22/1651
Document Date 11/02/2022
Transaction Type: Regular
Value of Goods 52503
HSN Code 85446020 - GLOSTER CABLE
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Hyderabad	11/02/2022 12:23 PM	36AACFP6807A1ZL	-	-



131435456811

Purchase Order

Page(s) 1 Of 1

05-02-2022 12:20:16



85181

31.01.22 4:50:17

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	85181	169426
Doc Date	04-02-2022	
Quote No	NIL	
Quote Date	31-01-2022	
SupplyType	Supply	

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

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 coils	16.00	1,530.00	46.00	18.00	15,598.66
2 4818 - Electrical - wires - Cu multistand wires yellow - 320 or 2.5 sq mm - Bundle 8 coils	8.00	3,620.00	46.00	18.00	18,453.31
3 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle 8 coils	8.00	3,620.00	46.00	18.00	18,453.31
Total Order Value . . .					52,505.28

Rupees : Fifty Two Thousand Five Hundred Five and Paise Twenty Eight 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

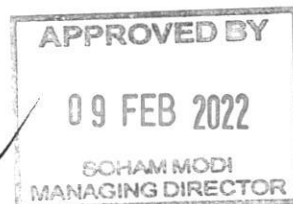
Measurment Nil

Security 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 MDs APPROVAL

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



For **Summit Sales LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Date : _/_/

Requisition Form

Company Name:		SSLLP		Date:		31.01.2022	
Site & Phase :		SSHLP		Time:		10:00	
Supplier				Req.No.		169426	
Material required before date:		10.01.2022		ID No.		73505	
N o	Description	Size	Quantity	Units	Inward No	Date	
1	Yellow Wire	1/18	16	Bundle			
2	Yellow Wire	3/20	8	Bundle			
3	Black Wire	3/20	8	Bundle	✓		
Remarks: For Stock Replenishing Purpose							
Prepared By		N.Vanajakshi		Approved by			
Sign.& Date		31.01..2022		Sign. & Date			

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

