

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date: <u>11/03/2022</u>		Prepared by: <u>MINISH</u>		Serial no. <u>2019</u>																															
Supplier name: <u>Premier Engineering Corporation.</u>				HO inward no.																															
Firm/Company: <u>SLLP.</u>		Project: <u>SLLP.</u>		HO received date																															
PO/WO date: <u>17/02/2022</u>		PO/WO No.: <u>85641</u>		Scan ID.																															
Sl no.	Bill no.	Bill date	Bill amount	Original attached																															
1.	<u>1696.</u>	<u>22/02/2022</u>	<u>1,09,651/-</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No																															
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No																															
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No																															
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No																															
Amount A - Bills total (Excluding Transport & Hamali Charges):			<u>1,09,651/-</u>																																
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report																																			
MRN nos: <u>104/08</u>		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No																															
Amount B - Other Credits : Transportation charges																																			
Amount C - Other Debits :																																			
Amount D (D=A+B-C) - Amount to be credited to the supplier:				<u>1,09,651/-</u>																															
Amount E - PO / WO value:				<u>1,09,650/-</u>																															
Amount F - Difference (A - E):				<u>1/-</u>																															
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received																																	
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other																																	
Payment - due date		<u>21/03/2022</u>																																	
Remarks:																																			
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>MD</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Name:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sign:</td> <td></td> <td><u>11 MAR 2022</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></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	MD	Accountant	Accounts Manager	Name:						Sign:		<u>11 MAR 2022</u>				Date						Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager																														
Name:																																			
Sign:		<u>11 MAR 2022</u>																																	
Date																																			
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 weight 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)

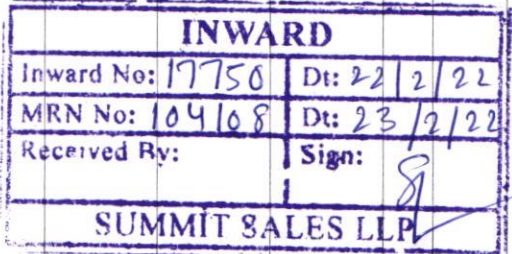
**PREMIER ENGINEERING CORPORATION**  
 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,  
 Secunderabad, TS  
 GSTIN/UIN: 36AACFP6807A1ZL  
 State Name : Telangana, Code : 36  
 Contact : 04027538811/27538812 & 13  
 E-Mail : sales@pechyd.com  
 www.premierengcorp.com

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

Invoice No. <b>SAL/21-22/1696</b>	Dated <b>22-Feb-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>85641/169474</b>	Dated <b>17-Feb-2022</b>
Despatch Document No. <b>151439834361</b>	Delivery Note Date <b>22/2/22</b>
Despatched through <b>BY ROAD</b>	Destination <b>CHERLAPALLY</b>
Bill of Lading/LR-RR No. <b>dt. 22-Feb-2022</b>	Motor Vehicle No. <b>TS10UA9758</b>
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	90M RED 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V RED COIL OF 90MTS	85446020	1,440.0000 Meters	16	17.00	Meters 46 %	13,219.20
2	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	16	17.00	Meters 46 %	13,219.20
3	90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V YELLOW COIL OF 90MTS	85446020	720.0000 Meters	8	17.00	Meters 46 %	6,609.60
4	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM BLACK COIL OF 90MTS	85446020	720.0000 Meters	8	17.00	Meters 46 %	6,609.60
5	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MISTR /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 MISTR /DOM 1100V BLACK COIL OF 90MTS	85446020	540.0000 Meters	6	60.89	Meters 46 %	17,755.52
							92,924.17
Output SGST 9%							8,363.17
Output CGST 9%							8,363.17
ROUND OFF							0.49



9206364748  
 TS100A9758

Total 5,940.0000 Meters ₹ 1,09,651.00

Amount Chargeable (in words) **INR One Lakh Nine Thousand Six Hundred Fifty One Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
92,924.17	9%	8,363.17	9%	8,363.17	16,726.34
<b>Total: 92,924.17</b>		<b>8,363.17</b>		<b>8,363.17</b>	<b>16,726.34</b>

Tax Amount (in words) : **INR Sixteen Thousand Seven Hundred Twenty Six and Thirty Four paise Only**

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.

Company's Bank Details  
 Bank Name : HDFC  
 A/c No. : 27058020000011  
 Branch & IFS Code : SECUNDERABAD & HDFC0000042  
 for PREMIER ENGINEERING CORPORATION  
 Authorised Signatory

# Purchase Order

Page(s) 1 Of 2

18-02-2022 11:11:18 AM



85641

14.02.22 2:32:33

Copy

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

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

<b>Doc No</b>	85641	169474
<b>Doc Date</b>	17-02-2022	
<b>Quote No</b>	NIL	
<b>Quote Date</b>	14-02-2022	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Desai.7288883664**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	16.00	1,530.00	46.00	18.00	15,598.66
2 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	16.00	1,530.00	46.00	18.00	15,598.66
3 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	8.00	1,530.00	46.00	18.00	7,799.33
4 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8.00	1,530.00	46.00	18.00	7,799.33
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	6.00	5,480.00	46.00	18.00	20,951.14
<b>Total Order Value . . .</b>					<b>109,649.38</b>

Rupees : One Lakh(s) Nine Thousand Six Hundred Fourty Nine and Paise Thirty 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

For **Summit Sales LLP**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

**FOR MDs APPROVAL**  
 High Value/quantity beyond limits.  
 Po/Req. processed-post approval.  
 Approval for technical details/clarification  
 Replenishing SLLP stock  
 Other  
**APPROVED BY**  
**19 FEB 2022**  
**SOHAM MODI**  
**MANAGING DIRECTOR**

# Purchase Order

Page(s) 2 Of 2

18-02-2022 11:11:18 AM

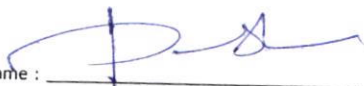
Original / Office Copy / Purchase Div.Copy

## 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:	14.02.2022
Site & Phase :	SSHLP	Time:	10:00
Supplier		Req.No.	169474
Material required before date:	10.01.2022	ID No.	73871

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

Remarks: For Stock Replenishing purpose

Prepared By	N.Vanajakshi	Approved by	
Sign. & Date	14.02..2022	Sign. & Date	

APPROVED BY

16 FEB 2022

SOHAM MODI  
MANAGING DIRECTOR

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

85641