PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/3/20	Prepared by:	Soumya.
PO/WO no.	66078	PO / WO Date.	25/2/20
Supplier Name	Premier Engineering Corporation	PO/WO amount	4,62,269
Firm/Company	sslp	Project	sslp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	SAL/19-20/1880	9/3/20	2,71,079.
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,71,079.

Sl. No.	DC No	DC. Date		DC matches MRN
1.	–	–	78052	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,71,079
Amount E – PO / WO value:	4,62,269.
Amount F – Difference (A – E):	1,91. 190/-

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	14/3/20.

Remarks:

short received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	✓ M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya			APPROVED BY 20 MAR 2020 SOHAM MODI MANAGING DIRECTOR			
Date	10/3/20	19/3/20	19/03/2020				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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

Consignee
SUMMIT HOUSINGLLP
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

10/3/20

Invoice No. **SAL/19-20/1880**	Dated **9-Mar-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **66078/14399**	Dated **25-Feb-2020**
Despatch Document No. **1812 1014 0527**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 9-Mar-2020**	Motor Vehicle No. **TS10UB3123**
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS**	85446020	5,310.0000 Meters 59	10.56	Meters	44 %	**31,401.22**
2	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V RED COIL OF 90MTS**	85446020	2,880.0000 Meters 32	10.56	Meters	44 %	**17,031.17**
3	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	3,510.0000 Meters 39	24.67	Meters	44 %	**48,491.35**
4	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	2,880.0000 Meters 32	24.67	Meters	44 %	**39,787.78**
5	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	1,800.0000 Meters 20	24.67	Meters	44 %	**24,867.36**
6	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS**	85446020	3,240.0000 Meters 36	37.56	Meters	44 %	**68,148.86**
							2,29,727.74
	Output SGST 9%			*9*	*%*		**20,675.50**
	Output CGST 9%			*9*	*%*		**20,675.50**
	ROUND OFF						**0.26**
	Total		19,620.0000 Meters				**₹ 2,71,079.00**

MODI PROPERTIES PVT. LTD.
INWARD
No: 64746
Date: 11/3/20
Sign:
SEC'BAD

NOTE 2.5 Sqmm-(3/20-) Green- 20 NOS NOT Recvd.

INWARD
Inward No: 14099 Dt: 9/3/20
MRN No: 78052 Dt: 10/3/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E. & O.E

Amount Chargeable (in words)
INR Two Lakh Seventy One Thousand Seventy Nine Only

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	2,29,727.74	9%	20,675.50	9%	20,675.50	41,351.00
Total:	**2,29,727.74**		**20,675.50**		**20,675.50**	**41,351.00**

Tax Amount (in words) : **INR Forty One Thousand Three Hundred Fifty One Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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

Consignee
SUMMIT HOUSINGLLP
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

Ⓔ 10/3/20

Invoice No. **SAL/19-20/1880**	Dated **9-Mar-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **66078/14399**	Dated **25-Feb-2020**
Despatch Document No. **1812 1014 0527**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 9-Mar-2020**	Motor Vehicle No. **TS10UB3123**
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS**	85446020	5,310.0000 Meters	59 10.56	Meters	44 %	**31,401.22**
2	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V RED COIL OF 90MTS**	85446020	2,880.0000 Meters	32 10.56	Meters	44 %	**17,031.17**
3	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	3,510.0000 Meters	39 24.67	Meters	44 %	**48,491.35**
4	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	2,880.0000 Meters	32 24.67	Meters	44 %	**39,787.78**
X 5	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	1,800.0000 Meters	X 24.67	Meters	44 %	**24,867.36**
6	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS**	85446020	3,240.0000 Meters	36 37.56 ✓	Meters	44 %	**68,148.86**
							2,29,727.74
	Output SGST 9%			9	%		**20,675.50**
	Output CGST 9%			9	%		**20,675.50**
	ROUND OFF						**0.26**
	Total		19,620.0000 Meters				**₹ 2,71,079.00**

NOTE - 2.5 sqmm (3/20) Green. Not Recvd.

INWARD
Inward No: 14099 Dt: 9/3/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E. & O.E

Amount Chargeable (in words)
INR Two Lakh Seventy One Thousand Seventy Nine Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,29,727.74	9%	20,675.50	9%	20,675.50	41,351.00
Total: 2,29,727.74		**20,675.50**		**20,675.50**	**41,351.00**

Tax Amount (in words) : **INR Forty One Thousand Three Hundred Fifty One Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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(ORIGINAL FOR RECIPIENT)

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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. **SAL/19-20/1880**	Dated **9-Mar-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **66078/14399**	Dated **25-Feb-2020**
Despatch Document No. **1812 1014 0527**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 9-Mar-2020**	Motor Vehicle No. **TS10UB3123**
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
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5	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS** Received 17/3/20	85446020	1,800.0000 Meters 20	24.67	Meters	44 %	**24,867.36**
6	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS**	85446020	3,240.0000 Meters 36	37.56	Meters	44 %	**68,148.86**
							2,29,727.74
	Output SGST 9%			9 %			**20,675.50**
	Output CGST 9%			9 %			**20,675.50**
	ROUND OFF						**0.26**

NOTE 2.5 sq mm.(3/20.) Green - 20 NOS Not Recived

INWARD
Inward No: 14099 Dt: 9/3/20
MRN No: 78052 Dt: 10/3/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Total	19,620.0000 Meters		**₹ 2,71,079.00**

E. & O.E

Amount Chargeable (in words)
INR Two Lakh Seventy One Thousand Seventy Nine Only

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Total:	**2,29,727.74**		**20,675.50**		**20,675.50**	**41,351.00**

Tax Amount (in words) : **INR Forty One Thousand Three Hundred Fifty One Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code: **SECUNDERABAD & HD[illegible]0000[illegible]2**

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

INWARD
Inward No: 14134 Dt: 17/3/20
MRN No: 78459 Dt: 17/3/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Purchase Order

2 25-02-2020 2:39:13 PM

66078
21.02.20 2:11:39

ompany : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

upplier Details			
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033	**Doc No**	66078	14399
	Doc Date	25-02-2020	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	25-02-2020	
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	74 80.00	950.00	44.00	18.00	50,220.80
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	64.00	950.00	44.00	18.00	40,176.64
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	32.00	950.00	44.00	18.00	20,088.32
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	15 32.00	940.00	44.00	18.00	19,876.86
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	48 56.00	2,220.00	44.00	18.00	82,150.66
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	8 40.00	2,220.00	44.00	18.00	58,679.04
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	20.00	2,290.00	44.00	18.00	30,264.64
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	36.00	3,380.00	44.00	18.00	80,406.14
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	36.00	3,380.00	44.00	18.00	80,406.14
				Total Order Value . . .		**462,269.25**

Rupees : Four Lakh(s) Sixty Two Thousand Two Hundred Sixty Nine and Paise Twenty Five Only.

Part received

Ist Bill No 1860 Amount Rs 1,44,100/-

Balance has to be receivable Rs 3,18,169/-

✓

IInd Bill No 1880 Amount Rs 2,71,079/- 10/3/2020.

Balance has to be receivable Rs 47,090/-

✓

19/3/2020

Terms and Conditions :-

Specification / Brand	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,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Requisition Form

ne:	SSLLP	Date:	24.02.20
:	SHLLP	Time:	15.30
		Req. No.	14399
equired before date:		ID No.	55776

Description	Size	Quantity	Units	Inward No	Date
1 /18 WIRE YELLOW	1/18	80	BDL		
1 /18 WIRE BLACK	1/18	64	BDL		
1 /18 WIRE RED	1/18	32	BDL		
1 /18 WIRE GREEN	1/18	32	BDL		
3/20 WIRE YELLOW	3/20	56	BDL		
3/20 WIRE BLACK	3/20	40	BDL		
3/20 WIRE GREEN	3/20	20	BDL		
7/20 WIRE BLUE	7/20	36	BDL		
7/20 WIRE BLACK	7/20	36	BDL		

66078

marks:For stock maintainance

epared By	MOUNIKA	Approved by	✓
gn.& Date	24.02.20	Sign. & Date	

APPROVED BY
24 FEB 2020
[illegible]
MANAGING DIRECTOR

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