

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/05/20		Prepared by: Mounika	
PO/WO no. 67218		PO / WO Date. 16/05/20	
Supplier Name poemeier engineering corporation		PO/WO amount 2,27,262.34	
Firm/Company SHIP		Project SHIP	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	SAL/20-21/0042	26/05/20	15,449.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,449.00
Sl. No.	DC No	DC. Date	MRN No.
1.			DC matches MRN
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:			15,449.00
Amount E – PO / WO value:			2,27,262.00
Amount F – Difference (A – E):			2,11,813.34
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		01/06/20	
Remarks: Final bill - short received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Mounika		
Date	29/05/20		

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 upto 25,000/- and Purchase Director thereafter. 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/-

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.premierenggcorp.com

SUMMIT SALES LLP
 5-4-187/3&4, IIND FLOOR, MG ROAD,
 SECUNDERABAD-003
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36
 Buyer (if other than consignee)

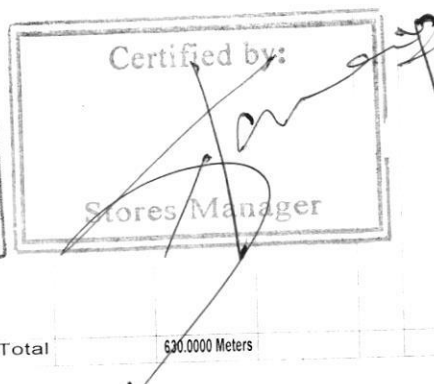
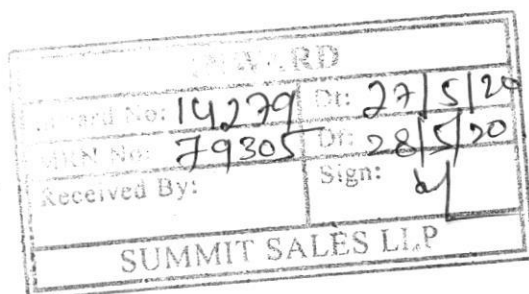
SUMMIT SALES LLP
 5-4-187/3&4, IIND FLOOR, MG ROAD,
 SECUNDERABAD-003
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Invoice No. **SAL/20-21/0042** Dated **26-May-2020**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. **67218/14532** Dated **16-May-2020**
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS	85446020	90.0000 Meters	37.11	Meters	44 %	1,870.34
2	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS	85446020	540.0000 Meters	37.11	Meters	44 %	11,222.06
							13,092.40
						9 %	1,178.32
						9 %	1,178.32
							(-)0.04

Output SGST 9%
 Output CGST 9%
 ROUND OFF

Less:



Total 630.0000 Meters ₹ 15,449.00
 E. & O.E

Amount Chargeable (in words)

INR Fifteen Thousand Four Hundred Forty Nine Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
13,092.40	9%	1,178.32	9%	1,178.32	2,356.64
Total: 13,092.40		1,178.32		1,178.32	2,356.64

Tax Amount (in words) : INR Two Thousand Three Hundred Fifty Six and Sixty Four paise Only

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.

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
 www.premierenggcorp.com

Consignee

SUMMIT SALES LLP

5-4-187/3&4, IIND FLOOR, MG ROAD,
 SECUNDERABAD-003

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/20-21/0042

Delivery Note

Dated

26-May-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

67218/14532

Dated

16-May-2020

Despatch Document No.

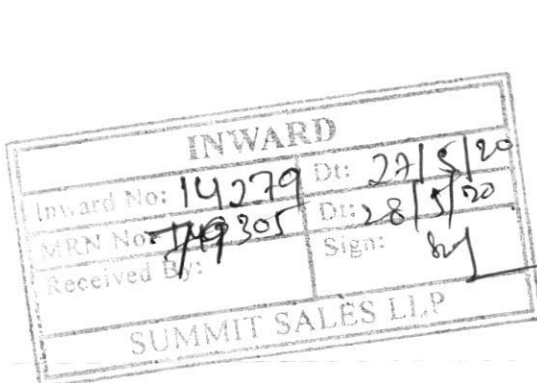
Delivery Note Date

Despatched through

Destination

Terms of Delivery

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							13,092.40
Output SGST 9%							9 % 1,178.32
Output CGST 9%							9 % 1,178.32
Less: ROUND OFF							(-)0.04



Total 630.0000 Meters ₹ 15,449.00
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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.

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 2

18-05-2020 3:07:36 PM



67218

15.05.20 11:58:46

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

985857395 / 93910-20196

Doc No 67218 14532**Doc Date** 16-05-2020**Quote No** Nil**Quote Date** 16-05-2020**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	32.00	910.00	44.00	18.00	19,242.50
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	32.00	910.00	44.00	18.00	19,242.50
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	16.00	910.00	44.00	18.00	9,621.25
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	16.00	910.00	44.00	18.00	9,621.25
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	24.00	2,130.00	44.00	18.00	33,780.10
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	24.00	2,130.00	44.00	18.00	33,780.10
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	16.00	2,130.00	44.00	18.00	22,520.06
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	18.00	3,340.00	44.00	18.00	39,727.30
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	18.00	3,340.00	44.00	18.00	39,727.30
Total Order Value ...					227,262.34

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

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.

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.For **Summit Sales LLP**

Authorised Signatory

Name : P.S.

Name : _____

Date : 29/5/2020*Part received**1st bill no 0018 Amount is 211,817/-**2,11,817/-**Balance has to be received 15,449/-**Final bill received**28/5/2020**bill no 0042 Amount is 15,449/-*

Accepted the above Terms And Conditions

For **Premier Engineering Corporation***29/5/2020*

Purchase Order

Page(s) 2 Of 2

18-05-2020 3:07:36 PM

Original / Office Copy / Purchase Div.Copy

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 maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : __/__/__

Requisition Form

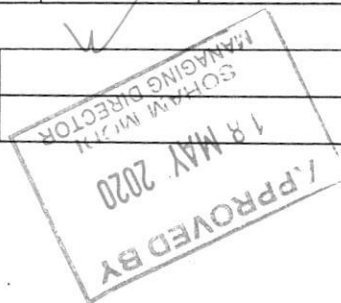
Company Name:		SSLLP		Date:		16.05.2020	
Site & Phase :		SHLLP		Time:		15.00	
Supplier				Req. No.		14532	
Material required before date:			URGENT		ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1	ELECTRICAL WIRES YELLOW	11/18	32	BDL		
2	BLACK	11/18	32	BDL		
3	RED	11/18	16	BDL		
4	GREEN	11/18	16	BDL		
5	YELLOW	3/20	24	BDL		
6	BLACK	3/20	24	BDL		
7	GREEN	3/20	16	BDL		
	BLUE	7/20	18	BDL		
9	BLACK	7/20	18	BDL		

Remarks: FOR SSLLP STOCK MAINTAINANCE

Prepared By		SOWMYA		Approved by			
Sign. & Date		16.05.2020		Sign. & Date			

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



Estimate/Draft PO

Page(s) 1 Of 2

16-May-20 4:27:28 PM

Original / Office Copy / Purchase Div.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

Doc No 67218 14532

Doc Date 16-05-2020

Quote No Nil

Quote Date 16-05-2020

SupplyType Supply

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

Kind Attn : Mr. Desai.7288883664

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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.
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.

For **Summit Sales LLP**
Authorised Signatory

Accepted the above Terms And Conditions
For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : __/__/__



Estimate/Draft PO

Page(s) 2 Of 2

16-May-20 4:27:28 PM

Original / Office Copy / Purchase Div.Copy

Warranty Nil
Advance Paid Nil
Other Terms
Completion Date Nil
Measurment Nil
Security Nil
Remarks Nil

We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for Stock maintaince purpose.

For **Summit Sales LLP**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions
For **Premier Engineering Corporation**

Name : _____

Date : __/__/__