Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10060** Dated : 28-May-2020
Ref.: **SAL/20-21/0042 dt. 26-May-2020**

Party's Name: **SUP-Premier Engineering Corporation**
5-2-155 Rashtrapathi Road Secunderabad
Tel No. 040-27538811/27538812 & 13
GSTIN/UIN : **36AACFP6807A1ZL**

Particulars		Amount
Electrical GST 18%(P)	*13,092.40*	**₹ 15,449.00**
Input CGST	*1,178.32*	
Input SGST	*1,178.32*	
OIE-Rounded Off	*(-)0.04*	

On Account of :
Being purchase of electrical items from premier engineering corporation vide bill no SAL/20-21/0042 DT 26.5.2020 po no 67218 DT 16.5.2020

Amount (in words) :
Indian Rupees Fifteen Thousand Four Hundred Forty Nine Only

for SUP-Premier Engineering Corporation

Prepared by: sowmya@modiproperties.com Approved by 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	premeier Engineering corporation	PO/WO amount	2,27,262.34
Firm/Company	SSIIP	Project	SHIIP
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.	DC matches MRN
1.			—	□ 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:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]	APPROVED 02 JUN 2020 [signature] MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature] 4/6/2020	[signature]
Date	29/05/20	2/6					

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/Wosupto 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/-

(ORIGINAL FOR RECIPIENT)

Tax Invoice

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**	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	

28/5/20

Sl 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 1	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 6	37.11	Meters	44 %	**11,222.06**
							13,092.40
	Output SGST 9%			9 %			**1,178.32**
	Output CGST 9%			9 %			**1,178.32**
	ROUND OFF						**(-)0.04**

Less :

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65812
Date: 28/5/20
Sign:

INWARD
Inward No: 14279 Dt: 27/5/20
MRN No: 79305 Dt: 28/5/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

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
www.premierenggcorp.com

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	

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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2	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	540.0000 Meters 6	37.11	Meters	44 %	**11,222.06**
							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**

INWARD
Inward No: 14279 Dt: 27/5/20
MRN No: 179305 Dt: 28/5/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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**

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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

Purchase Order

 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 Details				
Premier Engineering Corporation		**Doc No**	67218	14532
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	16-05-2020	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	16-05-2020	
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	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 Thirty Four Only.

Part received

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.

Ist Bill No 0018 Amount Rs ~~2,11,817~~
2,11,817/-
Balance has to be received Rs 15,445/-
28/5/2020
Final Bill received
Bill No 0042 Amount Rs 15,449/-
29/5/2020

For *Summit Sales LLP*
Authorised Signatory

Name :

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

Name :

Date : __/__/____

Purchase Order

 18-05-2020 3:07:36 PM

Original / Office Copy / Purchase Div.Copy

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 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 67218	11/18	16	BDL		
5	YELLOW	3/20	24	BDL		
6	BLACK	3/20	24	BDL		
7	GREEN	3/20	16	BDL		
8	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	APPROVED BY 18 MAY 2020 MANAGING DIRECTOR

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

Estimate/Draft PO

 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	**Doc No**	67218	14532
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	16-05-2020	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	16-05-2020	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

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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
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					Total Order Value . . .	**227,262.34**

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

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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.

APPROVED BY
MANAGING DIRECTOR
SOHAM M...
18 MAY 2020

For *Summit Sales LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Name : ____________

Name : ____________

Date : __/__/____

Estimate/Draft PO

16-May-20 4:27:28 PM

Original / Office Copy / Purchase Div.Copy

Warranty	NI
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 : __/__/____