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

Purchase Voucher

No. : **PUR/10039**
Ref.: **SAL/20-21/0011 dt. 16-May-2020**

Dated : **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)	*5,86,571.31*	**₹ 6,92,154.00**
Input CGST	*52,791.42*	
Input SGST	*52,791.42*	
OIE-Rounded Off	*(-)0.15*	

On Account of :
Being amount credited to Premier Engineering Corporation towards purchase of electrical material against invoice no:-SAL/20-21/0011 dt:-16.05.2020 po no:-66926 dt:-21.04.2020

Amount (in words) :
Indian Rupees Six Lakh Ninety Two Thousand One Hundred Fifty Four Only

for SUP-Premier Engineering Corporation

Prepared by: bhavani   Approved by   Receiver's Signature

E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21.5.20	Prepared by:	Prabhakar
PO/WO no.	66926	PO / WO Date.	21.4.20.
Supplier Name	Premier Engineering Corporation	PO/WO amount	6,92,148.35
Firm/Company	Sriniti Sales LLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	SAL/20-21/0011	16-5-20	6,92,154-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,92,154-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	224	08/5/20	78834	☑ Yes ☐ No
2.	221	03/4/20	78676	☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ 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:	6,92,154.00
Amount E – PO / WO value:	6,92,148.35
Amount F – Difference (A – E):	5.65

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	25/5/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			Bhavani	[signature]	[signature]
Date		23/5/20		22 MAY 2020	26/5/2020	26/5	

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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 SALES LLP
CHERLAPALLY,BEHIND KINGSTON PG
CPLLEVE,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/20-21/0011**	Dated **16-May-2020**
Delivery Note **221, 224**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **66926/14492**	Dated **21-Apr-2020**
Despatch Document No. **1112 1858 8166**	Delivery Note Date 23-Apr-2020, 8-May-2020
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 16-May-2020**	Motor Vehicle No. **TS10UB8387**
Terms of Delivery	

Sl 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	8,640.0000 Meters	96 10.11	Meters	44 %	**48,916.22**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS**	85446020	8,640.0000 Meters	96 10.11	Meters	44 %	**48,916.22**
3	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V RED COIL OF 90MTS**	85446020	8,640.0000 Meters	96 10.11	Meters	44 %	**48,916.22**
4	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V GREEN COIL OF 90MTS**	85446020	7,200.0000 Meters	80 10.11	Meters	44 %	**40,763.52**
5	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	7,200.0000 Meters	80 23.67	Meters	44 %	**95,437.44**
6	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	7,200.0000 Meters	80 23.67	Meters	44 %	**95,437.44**
7	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	2,160.0000 Meters	24 23.67	Meters	44 %	**28,631.23**
8	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS**	85446020	4,320.0000 Meters	48 37.11	Meters	44 %	**89,776.51**
9	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	4,320.0000 Meters	48 37.11	Meters	44 %	**89,776.51**
							5,86,571.31
	Output SGST 9%			9 %			**52,791.43**
	Output CGST 9%			9 %			**52,791.43**
	Less ***ROUND OFF***						**(-)0.17**
	Total		58,320.0000 Meters				**₹ 6,92,154.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 65418
Date 18/5/20
Sign.

E. & O.E

Amount Chargeable (in words)
INR Six Lakh Ninety Two Thousand One Hundred Fifty Four Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
5,86,571.31	9%	52,791.43	9%	52,791.43	1,05,582.86
Total: 5,86,571.31		**52,791.43**		**52,791.43**	**1,05,582.86**

Tax Amount (in words) : **INR One Lakh Five Thousand Five Hundred Eighty Two and Eighty Six paise Only**

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

for PREMIER ENGINEERING CORPORATION

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 SALES LLP
CHERLAPALLY,BEHIND KINGSTON PG
CPLLEVE,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/20-21/0011**	Dated **16-May-2020**
Delivery Note **221, 224**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **66926/14492**	Dated **21-Apr-2020**
Despatch Document No. **1112 1858 8166**	Delivery Note Date 23-Apr-2020, 8-May-2020
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 16-May-2020**	Motor Vehicle No. **TS10UB8387**
Terms of Delivery	

Sl 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	8,640.0000 Meters	10.11	Meters	44 %	**48,916.22**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS**	85446020	8,640.0000 Meters	10.11	Meters	44 %	**48,916.22**
3	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V RED COIL OF 90MTS**	85446020	8,640.0000 Meters	10.11	Meters	44 %	**48,916.22**
4	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V GREEN COIL OF 90MTS**	85446020	7,200.0000 Meters	10.11	Meters	44 %	**40,763.52**
5	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	7,200.0000 Meters	23.67	Meters	44 %	**95,437.44**
6	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	7,200.0000 Meters	23.67	Meters	44 %	**95,437.44**
7	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	2,160.0000 Meters	23.67	Meters	44 %	**28,631.23**
8	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS**	85446020	4,320.0000 Meters	37.11	Meters	44 %	**89,776.51**
9	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	4,320.0000 Meters	37.11	Meters	44 %	**89,776.51**
							5,86,571.31
	Output SGST 9%			9 %			**52,791.43**
	Output CGST 9%			9 %			**52,791.43**
	Less *ROUND OFF*						**(-)0.17**
	Total		58,320.0000 Meters				**₹ 6,92,154.00**

Amount Chargeable (in words) E & O.E
INR Six Lakh Ninety Two Thousand One Hundred Fifty Four Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
5,86,571.31	9%	52,791.43	9%	52,791.43	1,05,582.86
Total: 5,86,571.31		**52,791.43**		**52,791.43**	**1,05,582.86**

Tax Amount (in words) : **INR One Lakh Five Thousand Five Hundred Eighty Two and Eighty Six paise Only**

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

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

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

TIN No. 36770111751
CST No. SEC/05/1/1071 Dt. : 18/07/1980

: 040-27538811 / 12 / 13
Fax : 040 - 27538818

PEC

PREMIER ENGINEERING CORPORATION

183/184, RASHTRAPATHI ROAD, SECUNDERABAD - 500 003.
E-mail : sales@pechyd.com hyd2_pec@vsnl.net Website : www.premierenggcorp.com

RETURNABEL / NON RETURNABLE

To
M/s. SUMMIT SALES LLP
SURVEY NO 74 & 75 BEHIND
KINGSTONE P.G. DEGREE COLLEGE
CHERAPALLY - HYD - BAD
PH: 9515546784

No. : PEC / 224
Date : 08/05/2020
Vehicle No. :
Order No. Date : 66926/14492
21/04/2020

Dear Sir,
Please receive the following materials and acknowledge the same.

Sl. No.	DESCRIPTION	QUANTITY
1)	1/18 YELLOW COLOUR	91 NOS.
2)	1/18 BLACK COLOUR	46 NOS
3)	1/18 RED COLOUR	80 NOS
4)	1/18 GREEN COLOUR	67 NOS
5)	3/20 YELLOW COLOUR	31 NOS
6)	3/20 BLACK COLOUR	31 NOS
7)	3/20 BLUE COLOUR	43 NOS
8)	7/20 BLACK COLOUR	27 NOS

INWARD
38162
11/5

Certified by:

In Case of any shortage / damage please intimate the same within 7 days.

INWARD
Inward No: 14263 Dt: 09/5/20
MRN No: 78834 Dt: 09/5/20
Received By:
Sign:
SUMMIT SALES LLP

For PREMIER ENGINEERING CORPORATION

Receiver's Signature

Authorised Signature

33515

TIN No. 36770111751
CST No. SEC/05/1/1071 Dt. : 18/07/1980

...538811 / 12 / 13
Fax : 040 - 27538818

PREMIER ENGINEERING CORPORATION

183/184, RASHTRAPATHI ROAD, SECUNDERABAD - 500 003.
E-mail : sales@pechyd.com hyd2_pec@vsnl.net Website : www.premierenggcorp.com

RETURNABEL / NON RETURNABLE

To
M/s. SUMMIT SALES LLP
Cherlapally
Hyderabad.

No. : PEC / 221
Date : 23/04/2020
Vehicle No. : TS10UB8387
Order No. Date : 66926 / 14492 21/10/2020

Dear Sir,

Please receive the following materials and acknowledge the same.

Sl. No.	DESCRIPTION	QUANTITY
1)	1/18 YELLOW	05 NOS
2)	1/18 BLACK	50 NOS
3)	1/18 RED	16 NOS
4)	1/18 GREEN	13 NOS
5)	3/20 YELLOW	49 NOS
6)	3/20 BLACK	49 NOS
7)	3/20 GREEN	24 NOS
8)	7/20 BLUE	05 NOS
9)	7/20 BLACK	21 NOS

INWARD
Inward No: 1478 Dt: 23/4/20
GRN No: 78676 Dt: 23/04/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

23/04/2020

PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 37936
Date: 4/5/2020
Sign:

In Case of any shortage / damage please intimate the same within 7 days.

For PREMIER ENGINEERING CORPORATION

Receiver's Signature

Authorised Signature

Purchase Order

 20-05-2020 13:08:34

66926
06.05.20 1:44:18

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

Doc No	66926	14492
Doc Date	21-04-2020	
Quote No	Nil	
Quote Date	09-03-2020	
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	96.00	910.00	44.00	18.00	57,727.49
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	96.00	910.00	44.00	18.00	57,727.49
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	96.00	910.00	44.00	18.00	57,727.49
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	80.00	910.00	44.00	18.00	48,106.24
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	80.00	2,130.00	44.00	18.00	112,600.32
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	80.00	2,130.00	44.00	18.00	112,600.32
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	24.00	2,130.00	44.00	18.00	33,780.10
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	48.00	3,340.00	44.00	18.00	105,939.46
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	48.00	3,340.00	44.00	18.00	105,939.46
					Total Order Value . . .	**692,148.35**

Rupees : Six Lakh(s) Ninty Two Thousand One Hundred Fourty Eight and Paise Thirty Five 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,9502266233, Mahesh.
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	NI

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Purchase Order

 20-05-2020 13:08:34 Original / Office Copy / Purchase Div.Copy

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:	21.03.2020
Site & Phase :	SHLLP	Time:	15.27
Supplier		Req. No.	14492
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	WIRES YELLOW	1/18	96	BDL		
2	WIRES BLACK	1/18	96	BDL		
3	WIRES RED	1/18	96	BDL		
4	WIRES GREEN	1/18	80	BDL		
5	WIRES YELLOW	3/20	80	BDL		
6	WIRES BLACK	3/20	80	BDL		
7	WIRES GREEN	3/20	24	BDL		
8	WIRES BLUE	7/20	48	BDL		
9	WIRES BLACK	7/20	48	BDL		
10						
11						

Remarks :For Stock maintainance

Prepared By	MOUNIKA	Approved by	
Sign.& Date	21.03.2020	Sign. & Date	

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