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

Purchase Voucher

No. : **PUR/10037** Dated : **21-May-2020**
Ref.: **SAL/20-21/0018 dt. 19-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)	*1,79,506.15*	**₹ 2,11,817.00**
Input CGST	*16,155.55*	
Input SGST	*16,155.55*	
OIE-Rounded Off	*(-)0.25*	

On Account of :
Being purchase of electrical items from premier engineering corporation vide bill no SAL/20-21/0018 dt 19.5.2020 po no 67218 dt 16.5.2020 hsn code 8544

Amount (in words) :
Indian Rupees Two Lakh Eleven Thousand Eight Hundred Seventeen 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:	28/5/2020	Prepared by:	K. R. Chaugule
PO/WO no.	67218	PO / WO Date.	16/5/2020
Supplier Name	Premier Engineering	PO/WO amount	2,27,262/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0018	19/5/2020	2,11,817/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			2,11,817/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79077	☑ ~~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:	2,11,817/-
Amount E – PO / WO value:	2,27,262/-
Amount F – Difference (A – E):	15,445/-
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	1/6/2020
Remarks:	Short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]			[signature]	[signature]
Date	28/5/2020	28/5	28/5/2020.	APPROVED BY 29 MAY 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/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/-

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 HOUSING LLP
CHERLAPALLY,BEHING 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

21/5/20

Invoice No. **SAL/20-21/0018**	Dated **19-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. **1512 1903 6215**	Delivery Note Date
Despatched through	Destination **Cherlapally**
Bill of Lading/LR-RR No. **dt. 19-May-2020**	Motor Vehicle No. **TS10UA9758**
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	2,880.0000 Meters	10.11	Meters	44 %	16,305.41
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS	85446020	2,880.0000 Meters	10.11	Meters	44 %	16,305.41
3	90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V RED COIL OF 90MTS	85446020	1,440.0000 Meters	10.11	Meters	44 %	8,152.70
4	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	10.11	Meters	44 %	8,152.70
5	90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS	85446020	2,160.0000 Meters	23.67	Meters	44 %	28,631.23
6	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	2,160.0000 Meters	23.67	Meters	44 %	28,631.23
7	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	23.67	Meters	44 %	19,087.49
8	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS	85446020	1,530.0000 Meters	37.11	Meters	44 %	31,795.85
9	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	1,080.0000 Meters	37.11	Meters	44 %	22,444.13
							1,79,506.15
	Output SGST 9%			9	%		16,155.55
	Output CGST 9%			9	%		16,155.55
	Less *ROUND OFF*						(-)0.25
	Total		17,010.0000 Meters				₹ 2,11,817.00

INWARD No: 35624 Date: 22/5/20 Sign:
MODI PROPERTIES PVT. LTD. SEC'BAD

E. & O.E

Amount Chargeable (in words)
INR Two Lakh Eleven Thousand Eight Hundred Seventeen Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,79,506.15	9%	16,155.55	9%	16,155.55	32,311.10
Total: 1,79,506.15		**16,155.55**		**16,155.55**	**32,311.10**

Tax Amount (in words) : **INR Thirty Two Thousand Three Hundred Eleven and Ten paise Only**

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

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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

INWARD
Inward No: 14241 Dt: 19/5/20
GRN No: 79077 Dt: 20/5/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1512 1903 6215
E-Way Bill Date:	19/05/2020 12:59 PM
Generated By:	36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From:	19/05/2020 12:59 PM [33Kms]
Valid Until:	20/05/2020

Part - A

GSTIN of Supplier	36AACFP6807A1ZL,PREMIER ENGINEERING CORPORATION
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	CHERLAPALLY HYDERABAD,TELANGANA-501301
Document No.	SAL/20-21/0018
Document Date	19/05/2020
Transaction Type:	Regular
Value of Goods	₹ 211817
HSN Code	85446020 - GLOSTER COIL AND CABLE
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Hyderabad	19/05/2020 12:59 PM	36AACFP6807A1ZL	-	-

151219036215

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	Invoice No. **SAL/20-21/0018** Delivery Note Supplier's Ref.
	Dated **19-May-2020** Mode/Terms of Payment Other Reference(s)
Consignee **SUMMIT HOUSING LLP** CHERLAPALLY,BEHING KINGSTON PG COLLEGE,HYDERABAD-501301 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **67218/14532** Despatch Document No. **1512 1903 6215** Despatched through
	Dated **16-May-2020** Delivery Note Date Destination **Cherlapally**
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	Bill of Lading/LR-RR No. **dt. 19-May-2020** Terms of Delivery
	Motor Vehicle No. **TS10UA9758**

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	2,880.0000 Meters	32 10.11	Meters	44 %	**16,305.41**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS**	85446020	2,880.0000 Meters	32 10.11	Meters	44 %	**16,305.41**
3	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V RED COIL OF 90MTS**	85446020	1,440.0000 Meters	16 10.11	Meters	44 %	**8,152.70**
4	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters	16 10.11	Meters	44 %	**8,152.70**
5	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	2,160.0000 Meters	24 23.67	Meters	44 %	**28,631.23**
6	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	2,160.0000 Meters	24 23.67	Meters	44 %	**28,631.23**
7	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters	16 23.67	Meters	44 %	**19,087.49**
8	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS**	85446020	1,530.0000 Meters	17 37.11	Meters	44 %	**31,795.85**
9	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	1,080.0000 Meters	12 37.11	Meters	44 %	**22,444.13**
							1,79,506.15
	Output SGST 9%			9 %			**16,155.55**
	Output CGST 9%			9 %			**16,155.55**
	Less *ROUND OFF*						**(-)0.25**
	Total		17,010.0000 Meters				**₹ 2,11,817.00**

Amount Chargeable (in words) — *E. & O.E*

INR Two Lakh Eleven Thousand Eight Hundred Seventeen Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,79,506.15	9%	16,155.55	9%	16,155.55	32,311.10
Total: 1,79,506.15		**16,155.55**		**16,155.55**	**32,311.10**

Tax Amount (in words) : **INR Thirty Two Thousand Three Hundred Eleven and Ten 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

Authorised Signatory

PREMIER ENGINEERING CORPORATION Sec'bad.

INWARD

Inward No: 14241	Dt: 19/5/20
MRN No: 79077	Dt: 20/5/20
Received By:	Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

E - WAY BILL SYSTEM

e-Way Bill

E-Way Bill No:	**1512 1903 6215**
E-Way Bill Date:	19/05/2020 12:59 PM
Generated By:	36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From:	19/05/2020 12:59 PM [33Kms]
Valid Until:	20/05/2020

Part - A

GSTIN of Supplier	36AACFP6807A1ZL,PREMIER ENGINEERING CORPORATION
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	CHERLAPALLY HYDERABAD,TELANGANA-501301
Document No.	SAL/20-21/0018
Document Date	19/05/2020
Transaction Type:	Regular
Value of Goods	₹ 211817
HSN Code	85446020 - GLOSTER COIL AND CABLE
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Hyderabad	19/05/2020 12:59 PM	36AACFP6807A1ZL	-	-

151219036215

Purchase Order

2 18-05-2020 3:07:36 PM

67218
15.05.20 11:58:46

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	13 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	13 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

Ist Bill No 0018 Amount Rs ~~2,11,8A~~ 2,11,81:

Balance has to be receivable Rs 15,44

28/5/20

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

…pany Name:	SSLLP	Date:	16.05.2020
…e & 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 6-7218	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
SOHAM M…
MANAGING DIRECTOR

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