

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/6/20		Prepared by: Babhakar	
PO/WO no. 67626		PO / WO Date. 1.6.20	
Supplier Name Premier Engineering Corporation		PO/WO amount 4,80,665.92	
Firm/Company 882LP		Project 841LP	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	SAL/20-21/0073	2/6/20	4,80,678-00
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,80,678-00
Sl. No.	DC No	DC. Date	MRN No.
1.			79511
2.			
3.			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			4,80,678-00
Amount E – PO / WO value:			4,80,665.92
Amount F – Difference (A – E):			
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		22/5/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	14/6/20		

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 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 HOUSING LLP
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

Invoice No. SAL/20-21/0073	Dated 2-Jun-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 67626/14577	Dated 1-Jun-2020
Despatch Document No. 1512 2199 8789	Delivery Note Date
Despatched through By Road	Destination Cherlapally
Bill of Lading/LR-RR No. dt. 2-Jun-2020	Motor Vehicle No. TS10UB8387
Terms of Delivery	

SI 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	44 %	16,305.41
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS	85446020	4,320.0000 Meters	48	10.11	44 %	24,458.11
3	90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V RED COIL OF 90MTS	85446020	4,320.0000 Meters	48	10.11	44 %	24,458.11
4	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V GREEN COIL OF 90MTS	85446020	4,320.0000 Meters	48	10.11	44 %	24,458.11
5	90M YELLOW 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS	85446020	5,760.0000 Meters	64	23.67	44 %	76,349.95
6	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	5,760.0000 Meters	64	23.67	44 %	76,349.95
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	44 %	19,087.49
8	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS	85446020	3,780.0000 Meters	42	37.11	44 %	78,554.45
9	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	3,240.0000 Meters	36	37.11	44 %	67,332.38
							4,07,353.96
						9 %	36,661.86
						9 %	36,661.86
							0.32



Output SGST 9%
Output CGST 9%
ROUND OFF

INWARD	
Inward No: 14306	Dt: 2/6/20
MRN No: 29511	Dt: 3/6/20
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Certified by:
[Signature]
Stores Manager

Amount Chargeable (in words)

INR Four Lakh Eighty Thousand Six Hundred Seventy Eight Only

Total 35,820.0000 Meters ₹ 4,80,678.00

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4,07,353.96	9%	36,661.86	9%	36,661.86	73,323.72
Total: 4,07,353.96		36,661.86		36,661.86	73,323.72

Tax Amount (in words) : INR Seventy Three Thousand Three Hundred Twenty Three and Seventy Two 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
Consignee

SUMMIT HOUSING LLP
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

Invoice No. SAL/20-21/0073	Dated 2-Jun-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 67626/14577	Dated 1-Jun-2020
Despatch Document No. 1512 2199 8789	Delivery Note Date
Despatched through By Road	Destination Cherlapally
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							9 % 36,661.86
							9 % 36,661.86
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ROUND OFF

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MRN No: 79511	Dt: 3/6/20
Received By:	Sign: M
SUMMIT SALES LLP	

Total

35,820.0000 Meters

₹ 4,80,678.00
E. & O.E

Amount Chargeable (in words)

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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

02-06-2020 11:13:00 AM



67626

03.06.20 12:48:11

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

9885857395 / 93910-20196

Doc No	67626	14577
Doc Date	01-06-2020	
Quote No	Nil	
Quote Date	01-06-2020	
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	48.00	910.00	44.00	18.00	28,863.74
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	48.00	910.00	44.00	18.00	28,863.74
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	48.00	910.00	44.00	18.00	28,863.74
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	64.00	2,130.00	44.00	18.00	90,080.26
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	64.00	2,130.00	44.00	18.00	90,080.26
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	42.00	3,340.00	44.00	18.00	92,697.02
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	36.00	3,340.00	44.00	18.00	79,454.59
Total Order Value . . .					480,665.92

Rupees : Four Lakh(s) Eighty Thousand Six Hundred Sixty Five and Paise Ninty Two 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

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

02-06-2020 11:13:00 AM

Original / Office Copy / Purchase Div.Copy

Warranty Nil
Advance Paid Nil
Other Terms
Completion Date Nil
Measurement 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 : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		30.05.2020	
Site & Phase :		SHLLP		Time:		15.00	
Supplier				Req. No.		14577	
Material required before date:				ID No.		57294	

No	Description	Size	Quantity	Units	Inward No	Date
1	ELECTRICAL WIRES-YELLOW	1/18	32 ✓	BDL		
2	BLACK	1/18	48 ✓	BDL		
3	RED	1/18	48 ✓	BDL		
4	GREEN	1/18	48 ✓	BDL		
5	YELLOW	3/20	64 ✓	BDL		
6	BLACK	3/20	64 ✓	BDL		
7	GREEN	3/20	16 ✓	BDL		
8	BLUE	7/20	42 ✓	BDL		
9	BLACK	7/20	36 ✓	BDL		
10						

Remarks: For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign. & Date	30.5.2020	Sign. & Date	

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

A7
30/05/2020



Estimate/Draft PO

Page(s) 1 Of 2

01-06-2020 10:29:16 AM

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

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

Doc No	67626	14577
Doc Date	01-06-2020	
Quote No	Nil	
Quote Date	01-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following Items.

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Total Order Value . . .					480,665.92
Rupees : Four Lakh(s) Eighty Thousand Six Hundred Sixty Five and Paise Ninty Two 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

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : __/__/__