13

Summit Sales LLP
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
PAN ACQFS2044C
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Purchase Voucher

No. : 2161 Dated : 21-Mar-2020
Ref.: SAL/19-20/1937 dt. 19-Mar-2020

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

Particulars		Amount
Electrical - Wires - 18% (P)	3,68,147.79	₹ 4,34,414.00
CGST Input @ 9%	33,133.30	
SGST Input @ 9%	33,133.30	
Round Off	(-)0.39	

On Account of :
Being purchase of electrical wires from premier engineering corporation vide bill no SAL/19-20/1937 dt 19.3.2020 hsn code 854 4

ount (in words) :
Indian Rupees Four Lakh Thirty Four Thousand Four Hundred Fourteen Only

Buyer's PAN : ACQFS2044C

for Premier Engineering Corporation

Prepared by: sowmya@modiproperties.com Approved by Receiver's Signature

(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/3/20	Prepared by:	Soumya
PO/WO no.	66497	PO / WO Date.	9/3/20
Supplier Name	Premier Engineering Corporation	PO/WO amount	4,46,436.48
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	SAL/19-20/1937	19/3/20	4,34,414
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,34,414.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			78537	✓ 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:	4,34,414/–
Amount E – PO / WO value:	4,46,436./–
Amount F – Difference (A – E):	12,022/–
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	~~28.3.2020~~ 09/05/20
Remarks: Short received	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya	[signature]	[signature]	[signature]			
Date	21/3/20	5/5/20	5/5/20				

APPROVED BY
15 MAY 2020
MANAGING DIRECTOR

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/19-20/1937**	Dated **19-Mar-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **66497/14445**	Dated **9-Mar-2020**
Despatch Document No. **1012 1317 7502**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 19-Mar-2020**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

(E) 21/3/20

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	5,400.0000 Meters	60 10.11	Meters	44 %	**30,572.64**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS**	85446020	3,600.0000 Meters	40 10.11	Meters	44 %	**20,381.76**
3	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V RED COIL OF 90MTS**	85446020	4,320.0000 Meters	48 10.11	Meters	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	Meters	44 %	**24,458.11**
5	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	4,320.0000 Meters	48 23.67	Meters	44 %	**57,262.46**
6	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	4,320.0000 Meters	48 23.67	Meters	44 %	**57,262.46**
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	3,240.0000 Meters	36 37.11	Meters	44 %	**67,332.38**
9	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	3,240.0000 Meters	36 37.11	Meters	44 %	**67,332.38**
							3,68,147.79
	Output SGST 9%			9 %			**33,133.29**
	Output CGST 9%			9 %			**33,133.29**
	ROUND OFF						**(-)0.37**
	Less :						
	Total		34,200.0000 Meters				**₹ 4,34,414.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 5136
Date 4/5/20
Sign.

INWARD
Inward No: 14156 Dt: 19/3/20
MRN No: 78537 Dt: 20/3/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E. & O.E

Amount Chargeable (in words)
INR Four Lakh Thirty Four Thousand Four Hundred Fourteen Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3,68,147.79	9%	33,133.29	9%	33,133.29	66,266.58
Total: 3,68,147.79		**33,133.29**		**33,133.29**	**66,266.58**

Tax Amount (in words) : **INR Sixty Six Thousand Two Hundred Sixty Six and Fifty Eight 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 Sec'bad.

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/19-20/1937**	Dated **19-Mar-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **66497/14445**	Dated **9-Mar-2020**
Despatch Document No. **1012 1317 7502**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 19-Mar-2020**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

21/3/20

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							3,68,147.79
	Output SGST 9%			9	%		**33,133.29**
	Output CGST 9%			9	%		**33,133.29**
	Less ***ROUND OFF***						**(-)0.37**
	Total		34,200.0000 Meters				**₹ 4,34,414.00**

INWARD
Inward No: 1456 Dt: 19/3/20
MRN No: 78537 Dt: 20/3/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E. & O.E

Amount Chargeable (in words)
INR Four Lakh Thirty Four Thousand Four Hundred Fourteen Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3,68,147.79	9%	33,133.29	9%	33,133.29	66,266.58
Total: 3,68,147.79		**33,133.29**		**33,133.29**	**66,266.58**

Tax Amount (in words) : **INR Sixty Six Thousand Two Hundred Sixty Six and Fifty Eight 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

Details

Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033 **GSTIN** 36AAEFM1459R1ZP 27538818.. 27538811 9885857395 / 93910-20196			
	Doc No	66497	14445
	Doc Date	09-03-2020	
	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	80.00	910.00	44.00	18.00	48,106.24
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	40.00	910.00	44.00	18.00	24,053.12
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	48.00	2,130.00	44.00	18.00	67,560.19
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	48.00	2,130.00	44.00	18.00	67,560.19
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	36.00	3,340.00	44.00	18.00	79,454.59
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 . . .		**446,436.48**

Rupees : Four Lakh(s) Fourty Six Thousand Four Hundred Thirty Six and Paise Fourty Eight 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.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.

part bill received Rs. 4,34,414/-,
balance has to be receivable Rs.12,022/-
5/5/20

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

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 : __/__/____

	SHEET	Time:	15.30
		Req. No.	14445
required before date:		ID No.	56170

Description	Size	Quantity	Units	Inward No	Date
ELECTRICAL WIRES -YELLOW	1/18	80	NOS		
BLACK	1/18	40 80	NOS		
RED	1/18	48	NOS		
GREEN	1/18	48	NOS		
YELLOW 66497	3/20	48	NOS		
BLACK	3/20	48	NOS		
GREEN	3/20	16	NOS		
BLUE	7/20	36	NOS		
BLACK	7/20	36	NOS		

pared By	SOWMYA	Approved by	APPROVED BY
n.& Date	7.3.2020	Sign. & Date	07 MAR 2020 SOHAM MODI MANAGING DIRECTOR

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

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