15

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. : **2160**
Ref.: **SAL/19-20/1936 dt. 19-Mar-2020**

Dated : **21-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)	39,384.58	₹ **46,474.00**
CGST Input @ 9%	3,544.61	
SGST Input @ 9%	3,544.61	
Round Off	0.20	

On Account of :
Being purchase of electrical wires from premier engineering corporation vide bill no SAL/19-20/1936 dt 19.3.2020 po no 66078 dt 25.2.2020 hsn code 8544

ount (in words) :
Indian Rupees Forty Six Thousand Four Hundred Seventy Four Only

Buyer's PAN : **ACQFS2044C**

for Premier Engineering Corporation

Prepared by: sowmya@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/3/20	Prepared by:	Sowmya
PO/WO no.	66078	PO / WO Date.	25/2/20
Supplier Name	Premier Engineering Corporation	PO/WO amount	
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	SAL/19-20/1936	19/3/20.	46,474
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			46,474.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			78535	☑ 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:	46,474
Amount E – PO / WO value:	4,62,269/-
Amount F – Difference (A – E):	4,15,795/-
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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya.	[signature]	[signature]		[signature]	[signature]	
Date	21/3/20.	1/5/20	5/5/20				

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
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

E 21/3/20

Invoice No. **SAL/19-20/1936**	Dated **19-Mar-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **PENDING MATERIAL**
Buyer's Order No. **66078/14399**	Dated **25-Feb-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
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	6,660.0000 Meters	10.56 74	Meters	44 %	**39,384.58**
	Output SGST 9%			9 %			**3,544.61**
	Output CGST 9%			9 %			**3,544.61**
	ROUND OFF						**0.20**
	Total		6,660.0000 Meters				**₹ 46,474.00**

PERTIES PVT. LTD. SEC'BAD INWARD 6513? 4/5/20

INWARD	
Inward No: 4155	Dt: 19/3/20
MRN No: 78535	Dt: 20/3/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

E. & O.E

Amount Chargeable (in words)
INR Forty Six Thousand Four Hundred Seventy Four Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39,384.58	9%	3,544.61	9%	3,544.61	7,089.22
Total: 39,384.58		**3,544.61**		**3,544.61**	**7,089.22**

Tax Amount (in words) : **INR Seven Thousand Eighty Nine and Twenty Two 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

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

E
21/8/20

Invoice No. **SAL/19-20/1936**	Dated **19-Mar-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **PENDING MATERIAL**
Buyer's Order No. **66078/14399**	Dated **25-Feb-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
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	6,660.0000 Meters 74	10.56	Meters	44 %	**39,384.58**
	Output SGST 9%			9 %			**3,544.61**
	Output CGST 9%			9 %			**3,544.61**
	ROUND OFF						**0.20**
	Total		6,660.0000 Meters				**₹ 46,474.00**

INWARD	
Inward No: 1455	Dt: 19/3/20
MRN No: 78535	Dt: 20/8/20
Received By:	Sign: Gy
SUMMIT SALES LLP	

Certified by:

Stores Manager

E. & O.E

Amount Chargeable (in words)
INR Forty Six Thousand Four Hundred Seventy Four Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39,384.58	9%	3,544.61	9%	3,544.61	7,089.22
Total: 39,384.58		**3,544.61**		**3,544.61**	**7,089.22**

Tax Amount (in words) : **INR Seven Thousand Eighty Nine and Twenty Two 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 SEC-BAD

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

Requisition Form

Company Name:	SSLLP	Date:	24.02.20
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	14399
Material required before date:		ID No.	55776

No	Description	Size	Quantity	Units	Inward No	Date
1	1 /18 WIRE YELLOW	1/18	80	BDL		
2	1 /18 WIRE BLACK	1/18	64	BDL		
3	1 /18 WIRE RED	1/18	32	BDL		
4	1 /18 WIRE GREEN	1/18	32	BDL		
5	3/20 WIRE YELLOW	3/20	56	BDL		
6	3/20 WIRE BLACK	3/20	40	BDL		
7	3/20 WIRE GREEN 66078	3/20	20	BDL		
8	7/20 WIRE BLUE	7/20	36	BDL		
9	7/20 WIRE BLACK	7/20	36	BDL		
10						

Remarks:For stock maintainance

Prepared By	MOUNIKA	Approved by	
Sign.& Date	24.02.20	Sign. & Date	APPROVED BY 24 FEB 2020 MANAGING DIRECTOR

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

Purchase Order

 25-02-2020 2:39:13 PM

66078
21.02.20 2:11:39

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**	66078	14399
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	25-02-2020	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	25-02-2020	
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	D 74 80.00	950.00	44.00	18.00	50,220.80
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	D 59 64.00	950.00	44.00	18.00	40,176.64
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	32.00	950.00	44.00	18.00	20,088.32
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	15 32.00	940.00	44.00	18.00	19,876.86
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	48 56.00	2,220.00	44.00	18.00	82,150.66
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	8 40.00	2,220.00	44.00	18.00	58,679.04
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	20.00	2,290.00	44.00	18.00	30,264.64
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	36.00	3,380.00	44.00	18.00	80,406.14
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	36.00	3,380.00	44.00	18.00	80,406.14
				Total Order Value . . .		**462,269.25**

Rupees : Four Lakh(s) Sixty Two Thousand Two Hundred Sixty Nine and Paise Twenty Five 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 1860 Amount Rs 1,44,100/-
Balance has to be receivable Rs 3,18,169/-

IInd Bill No 1880 Amount Rs 2,71,079/- 10/3/2020.
Balance has to be receivable Rs 47,090/-

19/3/2020

For *Summit Sales LLP*
Authorised Signatory

Name :

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

Name : ____________

Date : __/__/____

Purchase Order

 25-02-2020 2:39:13 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

Part bill received Rs. 46,474/- Balance has to be receivable Rs. 6161/-

Gaurav
5/5/20

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______________________

Date : __/__/____

Purchase Order

 25-02-2020 2:39:13 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**	66078	14399
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	25-02-2020	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	25-02-2020	
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	80.00	950.00	44.00	18.00	50,220.80
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	64.00	950.00	44.00	18.00	40,176.64
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	32.00	950.00	44.00	18.00	20,088.32
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	32.00	940.00	44.00	18.00	19,876.86
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	56.00	2,220.00	44.00	18.00	82,150.66
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	40.00	2,220.00	44.00	18.00	58,679.04
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	20.00	2,290.00	44.00	18.00	30,264.64
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	36.00	3,380.00	44.00	18.00	80,406.14
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	36.00	3,380.00	44.00	18.00	80,406.14
					Total Order Value . . .	**462,269.25**

Rupees : Four Lakh(s) Sixty Two Thousand Two Hundred Sixty Nine and Paise Twenty Five 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.

APPROVED BY
21 FEB 2020
SURAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________________ Name : ____________________ Date : __/__/____