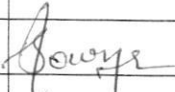


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/7/20		Prepared by:		SOWMYA	
PO/WO no.		68647		PO / WO Date.		11/7/20	
Supplier Name		Remies Engineering Corporation		PO/WO amount		99,569.34	
Firm/Company		SSHP		Project		SSHP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	SAL/20-21/0252	8/7/20		8		99,568	
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						99,568	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			80952	☒ 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:						99,568	
Amount E – PO / WO value:						99,568	
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			18.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/7/20						

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/20-21/0252

Delivery Note

Dated

8-Jul-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

68647/14691

Dated

7-Jul-2020

Despatch Document No.

1512 3117 6809

Delivery Note Date

Despatched through

By Road

Destination

Cherlapally

Bill of Lading/LR-RR No.

dt. 8-Jul-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 MISTR/DOM 1100V YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	16	10.39	Meters 44 %	8,378.50
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MISTR/DOM BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	16	10.39	Meters 44 %	8,378.50
3	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MISTR/DOM YELLOW COIL OF 90MTS	85446020	720.0000 Meters	8	24.39	Meters 44 %	9,834.05
4	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MISTR/DOM 1100V BLUE COIL OF 90MTS	85446020	1,620.0000 Meters	18	38.22	Meters 44 %	34,673.18
5	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	1,080.0000 Meters	12	38.22	Meters 44 %	23,115.46
							84,379.69
Output SGST 9%							9 % 7,594.18
Output CGST 9%							9 % 7,594.18
Less: ROUND OFF							(-)0.05



INWARD	
Inward No: 4544	Di: 8/7/20
MRN No: 80952	Di: 9/7/20
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Certified by: [Signature]
Stores Manager

Total

6,300.0000 Meters

₹ 99,568.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Nine Thousand Five Hundred Sixty Eight Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84,379.69	9%	7,594.18	9%	7,594.18	15,188.36
Total: 84,379.69		7,594.18		7,594.18	15,188.36

Tax Amount (in words) : INR Fifteen Thousand One Hundred Eighty Eight and Thirty Six 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/20-21/0252	Dated 8-Jul-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 68647/14691	Dated 7-Jul-2020
Despatch Document No. 1512 3117 6809	Delivery Note Date
Despatched through By Road	Destination Cherlapally
Bill of Lading/LR-RR No. dt. 8-Jul-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 MISTR/DOM 1100V YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	10.39	Meters	44 %	8,378.50
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							84,379.69
Output SGST 9%							7,594.18
Output CGST 9%							7,594.18
Less : ROUND OFF							(-)0.05

INWARD	
Inward No: 4544	Dt: 8/7/20
MRN No: 80952	Dt: 9/8/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by:
<i>[Signature]</i>
Stores Manager

Total 6,300.0000 Meters ₹ 99,568.00
E. & O.E

Amount Chargeable (in words)

INR Ninety Nine Thousand Five Hundred Sixty Eight Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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Total: 84,379.69		7,594.18		7,594.18	15,188.36

Tax Amount (in words) : INR Fifteen Thousand One Hundred Eighty Eight and Thirty Six paise Only

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

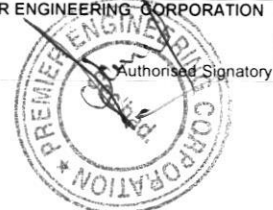
Branch & IFS Code: SECUNDERABAD & HDFC0000042

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



Purchase Order

Page(s) 1 Of 1

07-07-2020 4:41:58 PM



68647

06.07.20 2:23:37

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

Doc No	68647	14691
Doc Date	07-07-2020	
Quote No	Nil	
Quote Date	07-07-2020	
SupplyType	Supply	

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

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	16.00	935.00	44.00	18.00	9,885.57
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	16.00	935.00	44.00	18.00	9,885.57
3 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	8.00	2,195.00	44.00	18.00	11,603.65
4 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	18.00	3,440.00	44.00	18.00	40,916.74
5 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	12.00	3,440.00	44.00	18.00	27,277.82
Total Order Value . . .					99,569.34

Rupees : Ninty Nine Thousand Five Hundred Sixty Nine and Paise Thirty Four 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.
Warranty	NI
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 maintainance 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:		4.7.2020	
Site & Phase :		SHLLP		Time:		15.30	
Supplier				Req. No.		14691	
Material required before date:				ID No.		58276	
No	Description	Size	Quantity	Units	Inward No	Date	
1	ELECTRICAL WIRES-YELLOW	1/18	16	BDL			
2	BLACK	1/18	16	BDL			
3	YELLOW	3/20	8	BDL			
4	BLUE	7/20	18	BDL			
5	BLACK	7/20	12	BDL			
6							
7							
8							
9							
10							
11							
12							
Remarks: FOR STOCK MAINTENANCE							
Prepared By		SOWMYA		Approved by			
Sign.& Date		4.07.2020		Sign. & Date			

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

