PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/8/20.	Prepared by:	SOWMYA
PO/WO no.	69382.	PO / WO Date.	4/8/20
Supplier Name	Premier Engineering Corporation	PO/WO amount	1,30,230
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	SAL/20-21/0409	11/8/20.	1,30,239.
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,30,239.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81976	☑ 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:	1,30,239
Amount E – PO / WO value:	1,30,230
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	**21.8.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	17/8/20.						

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

12/8/20

Invoice No. **SAL/20-21/0409**	Dated **11-Aug-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **69382/14768**	Dated **4-Aug-2020**
Despatch Document No. **1512 3975 4102**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 11-Aug-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	1,440.0000 Meters 16	10.89	Meters	44 %	**8,781.70**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters 16	10.89	Meters	44 %	**8,781.70**
3	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V GREEN COIL OF 90MTS**	85446020	2,880.0000 Meters 32	10.89	Meters	44 %	**17,563.39**
4	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	2,160.0000 Meters 24	25.39	Meters	44 %	**30,711.74**
5	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters 16	25.39	Meters	44 %	**20,474.50**
6	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS**	85446020	540.0000 Meters 6	39.78	Meters	44 %	**12,029.47**
7	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	540.0000 Meters 6	39.78	Meters	44 %	**12,029.47**
							1,10,371.97
	Output SGST 9%			9 %			**9,933.48**
	Output CGST 9%			9 %			**9,933.48**
	ROUND OFF						**0.07**
	Total		10,440.0000 Meters				**₹ 1,30,239.00**

NCC PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 6834
Date 13/8/20

INWARD	
Inward No: 14712	Dt: 11/8/20
MRN No: 81976	Dt: 11/8/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

E. & O.E

Amount Chargeable (in words)
INR One Lakh Thirty Thousand Two Hundred Thirty Nine Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,10,371.97	9%	9,933.48	9%	9,933.48	19,866.96
Total: 1,10,371.97		**9,933.48**		**9,933.48**	**19,866.96**

Tax Amount (in words) **INR Nineteen Thousand Eight Hundred Sixty Six and Ninety Six 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

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/20-21/0409**	Dated **11-Aug-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **69382/14768**	Dated **4-Aug-2020**
Despatch Document No. **1512 3975 4102**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 11-Aug-2020**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

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							1,10,371.97
	Output SGST 9%			9 %			**9,933.48**
	Output CGST 9%			9 %			**9,933.48**
	ROUND OFF						**0.07**
	Total		10,440.0000 Meters				**₹ 1,30,239.00**

PROPERTIES PVT. LTD. SECBAD
INWARD
No.
Date
Sign

INWARD
Inward No: 14713 Dt: 11/8/20
MRN No: 81976 Dt: 11/8/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E. & O.E

Amount Chargeable (in words)
INR One Lakh Thirty Thousand Two Hundred Thirty Nine Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,10,371.97	9%	9,933.48	9%	9,933.48	19,866.96
Total: 1,10,371.97		**9,933.48**		**9,933.48**	**19,866.96**

Tax Amount (in words) **INR Nineteen Thousand Eight Hundred Sixty Six and Ninety Six 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

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

Purchase Order

 05-08-2020 1:49:53 PM

69382
31.07.20 12:25:05

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**	69382 14768
	Doc Date	04-08-2020
	Quote No	Nil
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	27-07-2020
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	16.00	980.00	44.00	18.00	10,361.34
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	16.00	980.00	44.00	18.00	10,361.34
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	32.00	980.00	44.00	18.00	20,722.69
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	24.00	2,285.00	44.00	18.00	36,238.27
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	16.00	2,285.00	44.00	18.00	24,158.85
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	6.00	3,580.00	44.00	18.00	14,193.98
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6.00	3,580.00	44.00	18.00	14,193.98
					Total Order Value . . .	**130,230.46**

Rupees : One Lakh(s) Thirty Thousand Two Hundred Thirty and Paise Fourty Six 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.
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

For ***Summit Sales LLP***

Authorised Signatory

06/08/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	1.8.2020
Site & Phase :	SHLLP	Time:	13.00
Supplier		Req. No.	14768
Material required before date:		ID No.	58917

No	Description	Size	Quantity	Units	Inward No	Date
1	ELECTRICAL WIRES-YELLOW	1/18	16	BDL		
2	BLACK	1/18	16	BDL		
3	GREEN	1/18	32	BDL		
4	YELLOW 69382	3/20	24	BDL		
5	BLACK	3/20	16	BDL		
6	BLUE	7/20	6	BDL		
7	BLACK	7/20	6	BDL		
8						
9						
11						
12						
13						

Remarks: FOR STOCK MAINTANANCE

Prepared By	SOWMYA	Approved by	APPROVED BY 01 AUG 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	1.8.2020	Sign. & Date	

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