PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/8/20.	Prepared by:	SOWMYA
PO/WO no.	69188	PO / WO Date.	27/~~7~~/20
Supplier Name	Premier Engineering Corporation	PO/WO amount	3,92,515
Firm/Company	SSLLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	SAL/20-21/0464	25/8/20.	13,590
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,590

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82302	☑ 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:	13,590
Amount E – PO / WO value:	3,92,515
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	**29.8.2020**

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	27/8/20						

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
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

Invoice No. **SAL/20-21/0464**	Dated **25-Aug-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s) **Pending Material**
Buyer's Order No. **69188/14751**	Dated **27-Jul-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

27/8/20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	810.0000 Meters	25.39	Meters	44 %	**11,516.90**
	Output SGST 9%			9 %			**1,036.52**
	Output CGST 9%			9 %			**1,036.52**
	ROUND OFF						**0.06**
	Total		810.0000 Meters				**₹ 13,590.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68641
Date 27/8

INWARD
Inward No: 14767 Dt: 26/8/20
MRN No: 82302 Dt: 26/8/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words) E & O.E
INR Thirteen Thousand Five Hundred Ninety Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
11,516.90	9%	1,036.52	9%	1,036.52	2,073.04
Total: 11,516.90		**1,036.52**		**1,036.52**	**2,073.04**

Tax Amount (in words) : **INR Two Thousand Seventy Three and Four 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.

Authorised Signatory

PREMIER ENGINEERING CORPORATION Sec'bad.

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

Invoice No **SAL/20-21/0464**	Dated **25-Aug-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s) **Pending Material**
Buyer's Order No **69188/14751**	Dated **27-Jul-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	810.0000 Meters	25.39	Meters	44 %	**11,516.90**
	Output SGST 9%			9 %			1,036.52
	Output CGST 9%			9 %			1,036.52
	ROUND OFF						**0.06**
	Total		810.0000 Meters				**₹ 13,590.00**

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INWARD	
Inward No: 14767	Dt: 21/8/20
MRN No: 82302	Dt: 26/8/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

E & O E

Amount Chargeable (in words)
INR Thirteen Thousand Five Hundred Ninety Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
11,516.90	9%	1,036.52	9%	1,036.52	2,073.04
Total: 11,516.90		**1,036.52**		**1,036.52**	**2,073.04**

Tax Amount (in words) : **INR Two Thousand Seventy Three and Four 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

Purchase Order

 30-07-2020 5:13:31 PM

69188
31.07.20 12:08:29

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**	69188	14751
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	27-07-2020	
	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	32.00	980.00	44.00	18.00	20,722.69
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	32.00	980.00	44.00	18.00	20,722.69
3	4816 - Electrical - wires - Cu multistand wires Red - 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	24.00	2,285.00	44.00	18.00	36,238.27
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	18.00	3,580.00	44.00	18.00	42,581.95
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	18.00	3,580.00	44.00	18.00	42,581.95
					Total Order Value . . .	**219,808.51**

Rupees : Two Lakh(s) Ninteen Thousand Eight Hundred Eight and Paise Fifty One Only.

Partly Bill : 0407 Dt : 11/8/20
Amt : 2,06233/-
Bal : 13575/-
24/8/20

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

Name : ____________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	25.07.2020
Site & Phase :	SHLLP	Time:	16.30
Supplier		Req. No.	14751
Material required before date:		ID No.	58764

No	Description	Size	Quantity	Units	Inward No	Date
1	WIRES YELLOW	1/18	32	BDLS		
2	WIRES BLACK	1/18	32	BDLS		
3	WIRES RED	1/18	32	BDLS		
4	WIRES YELLOW	3/20	24	BDLS		
5	WIRES BLACK	3/20	24	BDLS		
6	WIRES BLUE	7/20	18	BDLS		
7	WIRES BLACK	7/20	18	BDLS		
8						
9						

Remarks: FOR SITES AND STOCK MAINTAIN

Prepared By	HEMENDRA	Approved by	
Sign.& Date	25.07.2020	Sign. & Date	

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

APPROVED BY
25 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 27-07-2020 16:49:42

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	69188	14751
Doc Date	27-07-2020	
Quote No	Nil	
Quote Date	27-07-2020	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO 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	980.00	44.00	18.00	20,722.69
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5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	24.00	2,285.00	44.00	18.00	36,238.27
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	18.00	3,580.00	44.00	18.00	42,581.95
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	18.00	3,580.00	44.00	18.00	42,581.95
					Total Order Value . . .	**219,808.51**

Rupees : Two Lakh(s) Ninteen Thousand Eight Hundred Eight and Paise Fifty One 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

APPROVED BY
29 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________________

Name : ____________________

Date : __/__/____