

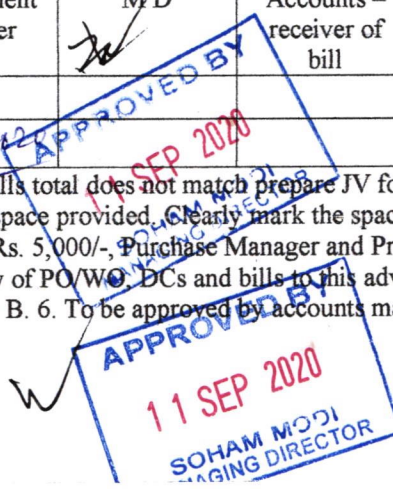
PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/9/20		Prepared by: SOWMYA	
PO/WO no. 69673		PO / WO Date. 24/8/20	
Supplier Name Premier Engineering Corporation		PO/WO amount 4,95,329	
Firm/Company Sslp		Project Shlp	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	SAL/20-21/0530	4/9/20	2,02,240
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,02,240
Sl. No.	DC No	DC. Date	MRN No.
1.	0530	4/9/20	82636
2.			
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,02,240
Amount E – PO / WO value:			4,95,329
Amount F – Difference (A – E):			-2,93,089/-
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		12.9.2020	

Remarks: Part bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M/D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>			
Date	5/9/20	10/9	10/9/20				

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, BEHING KINGSTON
PG COLLEGE, HYDERABAD
501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)

SUMMIT HOUSING LLP
CHERLAPALLY, BEHING KINGSTON
PG COLLEGE, HYDERABAD
501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

SAL/20-21/0530

Dated

4-Sep-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

PENDING MATERIAL

Buyer's Order No.

69673/14804

Dated

24-Aug-2020

Despatch Document No.

1212 4659 8002

Delivery Note Date

Despatched through

BY ROAD

Destination

Bill of Lading/LR-RR No.

dt. 4-Sep-2020

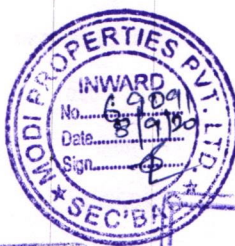
Motor Vehicle No.

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 MISTR/DOM 1100V YELLOW COIL OF 90MTS	85446020	3,330.0000 Meters	37	11.50	Meters 43 %	21,828.15
2	90M RED 1C*1GLOSTER 1C*1 SQMM CY MISTR/DOM 1100V RED COIL OF 90MTS	85446020	810.0000 Meters	9	11.50	Meters 43 %	5,309.55
3	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MISTR/DOM YELLOW COIL OF 90MTS	85446020	2,160.0000 Meters	24	26.83	Meters 43 %	33,033.10
4	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	2,520.0000 Meters	28	26.83	Meters 43 %	38,538.61
5	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MISTR/DOM 1100V BLUE COIL OF 90MTS	85446020	1,800.0000 Meters	20	41.67	Meters 43 %	42,753.42
6	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	1,260.0000 Meters	14	41.67	Meters 43 %	29,927.39
							1,71,390.22
Output SGST 9%							9 % 15,425.12
Output CGST 9%							9 % 15,425.12
ROUND OFF							(-)0.46

Less :



INWARD	
Inward No: 14839	Dt: 5/9/20
MRN No: 82686	Dt: 5/9/20
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Certified by:
[Signature]
Stores Manager

Total

11,880.0000 Meters

₹ 2,02,240.00

E. & O.E

Amount Chargeable (in words)

INR Two Lakh Two Thousand Two Hundred Forty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,71,390.22	9%	15,425.12	9%	15,425.12	30,850.24
Total: 1,71,390.22		15,425.12		15,425.12	30,850.24

Tax Amount (in words) : INR Thirty Thousand Eight Hundred Fifty and Twenty Four paise Only

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code: SECUNDERABAD & HDFC00000042

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, BEHING KINGSTON
PG COLLEGE, HYDERABAD
501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)

SUMMIT HOUSING LLP
CHERLAPALLY, BEHING KINGSTON
PG COLLEGE, HYDERABAD
501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

SAL/20-21/0530

Delivery Note

Supplier's Ref.

Buyer's Order No.

69673/14804

Despatch Document No.

1212 4659 8002

Despatched through

BY ROAD

Bill of Lading/LR-RR No.

dt. 4-Sep-2020

Terms of Delivery

Dated

4-Sep-2020

Mode/Terms of Payment

Other Reference(s)

PENDING MATERIAL

Dated

24-Aug-2020

Delivery Note Date

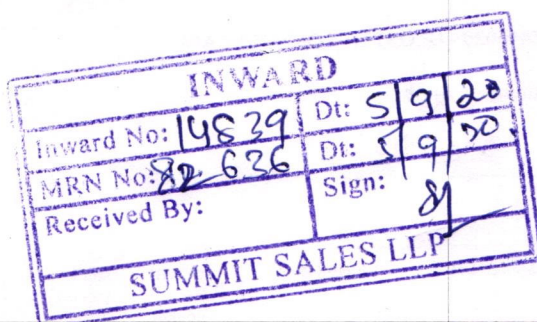
Destination

CHERLAPALLY

Motor Vehicle No.

TS10UA9758

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							1,71,390.22
Output SGST 9%							15,425.12
Output CGST 9%							15,425.12
Less: ROUND OFF							(-)0.46



Total

11,880.0000 Meters

₹ 2,02,240.00

E. & O.E

Amount Chargeable (in words)

INR Two Lakh Two Thousand Two Hundred Forty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,71,390.22	9%	15,425.12	9%	15,425.12	30,850.24
Total: 1,71,390.22		15,425.12		15,425.12	30,850.24

Tax Amount (in words) : INR Thirty Thousand Eight Hundred Fifty and Twenty Four paise Only

Company's Bank Details

Bank Name : HDFC

A/c No. : 27068020000011

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 2

24-08-2020 3:03:41 PM



69673

14.08.20 11:47:16

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 69673 14804

Doc Date 24-08-2020

Quote No Nil

Quote Date 20-08-2020

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	80.00	1,035.00	43.00	18.00	55,691.28
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	64.00	1,035.00	43.00	18.00	44,553.02
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	32.00	1,035.00	43.00	18.00	22,276.51
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	32.00	1,035.00	43.00	18.00	22,276.51
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	48.00	2,415.00	43.00	18.00	77,967.79
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	48.00	2,415.00	43.00	18.00	77,967.79
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	8.00	2,415.00	43.00	18.00	12,994.63
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	36.00	3,750.00	43.00	18.00	90,801.00
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	36.00	3,750.00	43.00	18.00	90,801.00

Total Order Value . . . 495,329.54

Rupees : Four Lakh(s) Ninty Five Thousand Three Hundred Twenty Nine and Paise Fifty 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.

For **Summit Sales LLP**

Authorised Signatory

Name :

Name : _____

Date : __/__/__

⇒ Part Bill received of R. 269,666/-
B.no: 0508. dt: 31/8/20. and Balan
Bill of R. 2,25,683/- to be received
on 8/9/20.

⇒ Part Bill received of R. 2,02,200/-
B.no: 0530. dt: 4/9/20. and Balan
Bill of R. 23,444/- to be received
on 10/9/20.

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Purchase Order

Page(s) 2 Of 2

24-08-2020 3:03:41 PM

Original / Office Copy / Purchase Div. Copy

Warranty Nil

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 maintenance purpose.

Completion Date Nil

Measurment Nil

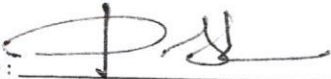
Security Nil

Remarks Nil

For **Summit Sales LLP**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name :

Date : _/_/

Requisition Form

Pur

Company Name:	SLLP	Date:	17.08.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14804
Material required before date:		ID No.	59173

No	Description	Size	Quantity	Units	Inward No	Date
1	ELECTRICAL WIRES -YELLOW	1/18	80	BDL		
2	BLACK	1/18	64	BDL		
3	RED	1/18	32	BDL		
4	GREEN	1/18	32	BDL		
5	YELLOW	3/20	48	BDL		
6	BLACK	3/20	48	BDL		
7	GREEN	3/20	8	BDL		
8	BLUE	7/20	36	BDL		
9	BLACK	7/20	36	BDL		
10						
11						

Remarks: FOR STOCK MAINTENANCE AT SLLP			
Prepared By	SOWMYA	Approved by	<i>[Signature]</i>
Sign. & Date	17.08.2020	Sign. & Date	

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

APPROVED BY
17 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

[Signature]