PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/9/20 .	Prepared by:	SOWMYA
PO/WO no.	70018	PO / WO Date.	4/9/20.
Supplier Name	Premier Engineering Corporation	PO/WO amount	4,40,364
Firm/Company	sslp	Project	Shllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	SAL/20-21/0531	4/9/20	3,10,077
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,10,077

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82639	☑ 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:	3,10,077
Amount E – PO / WO value:	4,40,364
Amount F – Difference (A – E):	1,30,287 .

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 (ex~~plained 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:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 09 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	5/9/20	6/9	8 Sep.				

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/-

(ORIGINAL FOR RECIPIENT)

Tax Invoice

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

Invoice No. SAL/20-21/0531	Dated 4-Sep-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 70018/14842	Dated 1-Sep-2020
Despatch Document No. 1612 4660 3605	Delivery Note Date
Despatched through BY ROAD	Destination CHERLAPALLY
Bill of Lading/LR-RR No. dt. 4-Sep-2020	Motor Vehicle No. TS10UA9758
Terms of Delivery	

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

7/9/20

Buyer (if other than consignee)
SUMMIT HOUSING LLP LLP
CHERLAPALLY,BEHING KINGSTON
PG COLLEGE,HYDERABAD
501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V RED COIL OF 90MTS	85446020	2,880.0000 Meters 32	11.50	Meters	43 %	18,878.40
2	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V GREEN COIL OF 90MTS	85446020	2,880.0000 Meters 32	11.50	Meters	43 %	18,878.40
3	90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS	85446020	3,600.0000 Meters 40	26.83	Meters	43 %	55,055.16
4	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	3,600.0000 Meters 40	26.83	Meters	43 %	55,055.16
5	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS	85446020	3,600.0000 Meters 40	26.83	Meters	43 %	55,055.16
6	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS	85446020	2,160.0000 Meters 24	41.67	Meters	43 %	51,304.10
7	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	360.0000 Meters 4	41.67	Meters	43 %	8,550.68
							2,62,777.06
	Output SGST 9%			9 %			23,649.93
	Output CGST 9%			9 %			23,649.93
	ROUND OFF						0.08
	Total		19,080.0000 Meters				₹ 3,10,077.00

E. & O.E

INWARD
Inward No: 14840 Dt: 5/9/20
MRN No: 82689 Dt: 5/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)
INR Three Lakh Ten Thousand Seventy Seven Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,62,777.06	9%	23,649.93	9%	23,649.93	47,299.86
Total: 2,62,777.06		**23,649.93**		**23,649.93**	**47,299.86**

Tax Amount (in words) : **INR Forty Seven Thousand Two Hundred Ninety Nine and Eighty Six paise Only**

MODI PROPERTIES PVT. LTD.
INWARD
No. 69078
Date 8/9/20
Sign.

Company's Bank Details
Bank Name : HDFC
A/c No. : 27058020000011
Branch & IFS Code : SECUNDERABAD & HDFC0000042

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION Secunderabad

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

(DUPLICATE FOR TRANSPORTER)

Tax Invoice

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

Invoice No. **SAL/20-21/0531**	Dated **4-Sep-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **70018/14842**	Dated **1-Sep-2020**
Despatch Document No. **1612 4660 3605**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 4-Sep-2020**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

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

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3	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	3,600.0000 Meters	26.83	Meters	43 %	**55,055.16**
4	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	3,600.0000 Meters	26.83	Meters	43 %	**55,055.16**
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7	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	360.0000 Meters	41.67	Meters	43 %	**8,550.68**
							2,62,777.06
	Output SGST 9%			9 %			**23,649.93**
	Output CGST 9%			9 %			**23,649.93**
	ROUND OFF						**0.08**
	Total		19,080.0000 Meters				**₹ 3,10,077.00**

INWARD
Inward No: 14840 Dt: 5/9/20
MRN No: 82639 Dt: 5/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E. & O.E

Amount Chargeable (in words)
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2,62,777.06	9%	23,649.93	9%	23,649.93	47,299.86
Total: 2,62,777.06		**23,649.93**		**23,649.93**	**47,299.86**

Tax Amount (in words) : **INR Forty Seven Thousand Two Hundred Ninety Nine and Eighty 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 SECBAD

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

70018
03.09.20 11:46:55

.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**	70018	14842
	Doc Date	01-09-2020	
	Quote No	Nil	
	Quote Date	20-08-2020	
	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	48.00	1,035.00	43.00	18.00	33,414.77
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	48.00	1,035.00	43.00	18.00	33,414.77
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	40.00	2,415.00	43.00	18.00	64,973.16
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	40.00	2,415.00	43.00	18.00	64,973.16
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	24.00	3,750.00	43.00	18.00	60,534.00
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	24.00	3,750.00	43.00	18.00	60,534.00
					Total Order Value . . .	**440,364.67**

Rupees : Four Lakh(s) Fourty Thousand Three Hundred Sixty Four and Paise Sixty Seven 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.

(1) Part Bill received
a) Inv – SAL/20-21/0531
Amt: 3,10,077/-
Dt: 4/9/20
Ballance receivable
R 7/9/20.

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:	29.8.2020
Site & Phase :	SHLLP	Time:	17.00
Supplier		Req. No.	14842
Material required before date:		ID No.	59502

No	Description	Size	Quantity	Units	Inward No	Date
1	WIRES YELLOW	1/18	48	BDL		
2	WIRES BLACK	1/18	48	BDLS		
3	WIRES RED	1/18	32	BDLS		
4	WIRES GREEN 70018	1/18	32	BDLS		
5	WIRES YELLOW	3/20	48	BDLS		
6	WIRES BLACK	3/20	40	BDLS		
7	WIRES GREEN	3/20	40	BDLS		
8	WIRES BLUE	7/20	24	BDLS		
9	WIRES BLACK	7/20	24	BDLS		
10						
11						

Remarks: For stock maintenance And site

Prepared By	HEMENDRA	Approved by	
Sign.& Date	29.08.2020	Sign. & Date	

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

APPROVED BY
31 AUG 2020
MANAGING DIRECTOR