PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/9/20.	Prepared by:	SOWMYA
PO/WO no.	70018	PO / WO Date.	1/9/20
Supplier Name	Premier Engineering Corporation	PO/WO amount	4,40,364.67
Firm/Company		Project	SHLLP
Sl. No.	Bill No. SHLLP	Bill Date	Bill amount
1.	SAL/20-21/0623	15/9/20.	96,857
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			96,857

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83016	☑ 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:	96,857
Amount E – PO / WO value:	4,40,364
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	**26.9.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	21/9/20						

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 *(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

Invoice No. **SAL/20-21/0623**	Dated **15-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. **1412 4980 0687**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 15-Sep-2020**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

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

18/9/20

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

SI 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	4,320.0000 Meters	11.50	Meters	43 %	**28,317.60**
2	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	720.0000 Meters	26.83	Meters	43 %	**11,011.03**
3	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	1,800.0000 Meters	41.67	Meters	43 %	**42,753.42**
							82,082.05
	Output SGST 9%			9	%		**7,387.38**
	Output CGST 9%			9	%		**7,387.38**
	ROUND OFF						**0.19**
	Total		6,840.0000 Meters				**₹ 96,857.00**

INWARD
Inward No: 14911 Dt: 16/9/20
MRN No: 83016 Dt: 16/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E. & O.E

Amount Chargeable (in words)
INR Ninety Six Thousand Eight Hundred Fifty Seven Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
82,082.05	9%	7,387.38	9%	7,387.38	14,774.76
Total: 82,082.05		**7,387.38**		**7,387.38**	**14,774.76**

Tax Amount (in words) : **INR Fourteen Thousand Seven Hundred Seventy Four and Seventy 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

PREMIER ENGINEERING CORPORATION Secbad

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

e-Way Bill

E-Way Bill No:	**1412 4980 0687**
E-Way Bill Date:	**15/09/2020 01:12 PM**
Generated By:	**36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION**
Valid From:	**15/09/2020 01:12 PM [33Kms]**
Valid Until:	**16/09/2020**

Part - A

GSTIN of Supplier	**36AACFP6807A1ZL,PREMIER ENGINEERING CORPORATION**
Place of Dispatch	**Hyderabad,TELANGANA-500003**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**CHERLAPALLY HYDERABAD,TELANGANA-501301**
Document No.	**SAL/20-21/0623**
Document Date	**15/09/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 96857**
HSN Code	**85446020 - GLOSTER COIL AND CABLE**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Hyderabad	15/09/2020 01:12 PM	36AACFP6807A1ZL	-	-

141249800687

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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	Invoice No. **SAL/20-21/0623**	Dated **15-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT SALES LLP** SUMMIT HOUSING LLP CHERLAPALLY,BEHIND KINGSTON PG COLLEGE,HYDERABAD 501301 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **70018/14842**	Dated **1-Sep-2020**
	Despatch Document No. **1412 4980 0687**	Delivery Note Date
	Despatched through **BY ROAD**	Destination **CHERLAPALLY**
	Bill of Lading/LR-RR No. **dt. 15-Sep-2020**	Motor Vehicle No. **TS10UA9758**
Buyer (if other than consignee) **SUMMIT SALES LLP** SUMMIT HOUSING LLP CHERLAPALLY,BEHIND KINGSTON PG COLLEGE,HYDERABAD 501301 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

E 18/9/20.

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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							82,082.05
	Output SGST 9%			9 %			**7,387.38**
	Output CGST 9%			9 %			**7,387.38**
	ROUND OFF						**0.19**
	Total		**6,840.0000 Meters**				**₹ 96,857.00**

3 1 3 18 8 20

E. & O.E

Amount Chargeable (in words)
INR Ninety Six Thousand Eight Hundred Fifty Seven Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
82,082.05	9%	7,387.38	9%	7,387.38	14,774.76
Total: 82,082.05		**7,387.38**		**7,387.38**	**14,774.76**

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A/c No. : **27058020000011**
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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.*Goods once sold will not be taken back or exchanged.

This is a Computer Generated Invoice

INWARD
Inward No: 14911 Dt: 16/9/20
MRN No: 83016 Dt: 16/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 69594 Date 22/9 Sign.

PREMIER ENGINEERING CORPORATION Sec'bad.

E - WAY BILL SYSTEM

e-Way Bill

E-Way Bill No:	**1412 4980 0687**
E-Way Bill Date:	**15/09/2020 01:12 PM**
Generated By:	**36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION**
Valid From:	**15/09/2020 01:12 PM [33Kms]**
Valid Until:	**16/09/2020**

Part - A

GSTIN of Supplier	**36AACFP6807A1ZL,PREMIER ENGINEERING CORPORATION**
Place of Dispatch	**Hyderabad,TELANGANA-500003**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**CHERLAPALLY HYDERABAD,TELANGANA-501301**
Document No.	**SAL/20-21/0623**
Document Date	**15/09/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 96857**
HSN Code	**85446020 - GLOSTER COIL AND CABLE**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Hyderabad	15/09/2020 01:12 PM	36AACFP6807A1ZL	-	-

141249800687

Purchase Order

 01-09-2020 2:19:20 PM

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
7/9/20.
(b) Inv-SAL/20-21/0623
Amount - 96,857/- B/c Receivable

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	APPROVED BY
Sign.& Date	29.08.2020	Sign. & Date	31 AUG 2020 MANAGING DIRECTOR

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

Purchase Order

 01-09-2020 2:19:20 PM Original / Office Copy / Purchase Div.Copy

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 maintaince 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 : __/__/____