

Estimate/Draft PO

Page(s) 1 Of 2

07-09-2020 10:28:14 AM

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	70152	14866
Doc Date	07-09-2020	
Quote No	Nil	
Quote Date	07-09-2020	
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	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	16.00	1,035.00	43.00	18.00	11,138.26
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	16.00	1,035.00	43.00	18.00	11,138.26
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	16.00	1,035.00	43.00	18.00	11,138.26
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	24.00	2,415.00	43.00	18.00	38,983.90
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	16.00	2,415.00	43.00	18.00	25,989.26
7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	18.00	3,750.00	43.00	18.00	45,400.50

Total Order Value . . . 177,203.20

Rupees : One Lakh(s) Seventy Seven Thousand Two Hundred Three and Paise Twenty 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.

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

For **Summit Sales LLP**

Authorised Signatory

T. Shashi

Name : _____

Name : _____

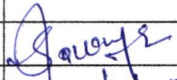
Date : __/__/__

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**



PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70152		PO / WO Date.		7/9/20	
Supplier Name		Premier Engineering Corporation		PO/WO amount		1,77,203	
Firm/Company		S3/Up		Project		S3/Up.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	SAL/20-21/0622	15/9/20.		1,66,061			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,66,061	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			83015	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :						2	
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,66,061	
Amount E – PO / WO value:						1,77,203	
Amount F – Difference (A – E):						11,142/-	
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:							
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

Consignee

SUMMIT SALES LLP
SUMMIT HOUSING LLP
CHERLAPALLY, BEHING KINGSTON
PG COLLEGE, HYDERABAD
501301

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)

SUMMIT SALES LLP
SUMMIT HOUSING LLP IIND FLOOR
CHERLAPALLY, BEHING KINGSTON
PG COLLEGE, HYDERABAD
501301

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. SAL/20-21/0622	Dated 15-Sep-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 70152/14866	Dated 7-Sep-2020
Despatch Document No. 1412 4979 9091	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	

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	48	11.50	Meters 43 %	28,317.60
2	90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V RED COIL OF 90MTS	85446020	1,440.0000 Meters	16	11.50	Meters 43 %	9,439.20
3	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	16	11.50	Meters 43 %	9,439.20
4	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS	85446020	2,160.0000 Meters	24	26.83	Meters 43 %	33,033.10
5	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	16	26.83	Meters 43 %	22,022.06
6	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS	85446020	1,620.0000 Meters	18	41.67	Meters 43 %	38,478.08
							1,40,729.24
Output SGST 9%							9 %
Output CGST 9%							9 %
ROUND OFF							0.48

INWARD	
Inward No: 14910	Di: 16/9/20
MRN No: 83015	Di: 16/9/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

Total

12,420.0000 Meters

₹ 1,66,061.00

E. & O.E

Amount Chargeable (in words)

INR One Lakh Sixty Six Thousand Sixty One Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,40,729.24	9%	12,665.64	9%	12,665.64	25,331.28
Total: 1,40,729.24		12,665.64		12,665.64	25,331.28

Tax Amount (in words) : INR Twenty Five Thousand Three Hundred Thirty One and Twenty Eight 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. *Goods once sold will not be taken back or exchanged.

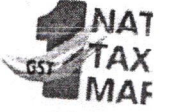
Authorized Signatory

This is a Computer Generated Invoice





E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1412 4979 9091
 E-Way Bill Date: 15/09/2020 01:09 PM
 Generated By: 36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
 Valid From: 15/09/2020 01:09 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/20-21/0622
 Document Date 15/09/2020
 Transaction Type: Regular
 Value of Goods ₹ 166061
 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 01:09 PM	36AACFP6807A1ZL		



141249799091

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 SALES LLP
SUMMIT HOUSING LLP
CHERLAPALLY, BEHING KINGSTON
PG COLLEGE, HYDERABAD
501301

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Buyer (if other than consignee)

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

Invoice No. **SAL/20-21/0622** Dated **15-Sep-2020**
Delivery Note Mode/Terms of Payment
Supplier's Ref. Other Reference(s)
Buyer's Order No. **70152/14866** Dated **7-Sep-2020**
Despatch Document No. **1412 4979 9091** Delivery Note Date
Despatched through **BY ROAD** Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. Motor Vehicle No.
dt. 15-Sep-2020 **TS10UA9758**
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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Output SGST 9%							12,665.64
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ROUND OFF							0.48

INWARD	
Inward No: 14910	Dt: 16/9/20
MRN No: 83015	Dt: 16/9/20
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Certified by:
[Signature]
Stores Manager



Total, 12,420.0000 Meters ₹ 1,66,061.00
E. & O.E

Amount Chargeable (in words)

INR One Lakh Sixty Six Thousand Sixty One Only

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

Declaration

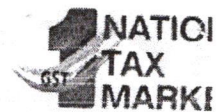
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. *Goods once sold will not be taken back or exchanged.

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E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1412 4979 9091
E-Way Bill Date: 15/09/2020 01:09 PM
Generated By: 36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From: 15/09/2020 01:09 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/20-21/0622
Document Date 15/09/2020
Transaction Type: Regular
Value of Goods ₹ 166061
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 01:09 PM	36AACFP6807A1ZL	-	-



141249799091

Purchase Order

Page(s) 1 Of 2

07-09-2020 2:02:51 PM



70152

03.09.20 11:50:23

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST No. : 36ACQFS2044C1Z7

Supplier Details

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

GSTIN 36AAEFM1459R1ZP
27538811

27538818..
9885857395 / 93910-20196

Doc No	70152	14866
Doc Date	07-09-2020	
Quote No	Nil	
Quote Date	07-09-2020	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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Tax GST included in above price.

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Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad

Penalty For Delay Nil
Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Transportation Cost Transport cost shall be borne by us.

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
Completion Date Nil

For **Summit Sales LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Date : / /

y Part Bill Received

a) SAL/20-20/0622, Dt. 15/09/20

Amount = 1,66,061/-

P.O. value = 177,203.20

B/c Receivable = 11,142/-

Requisition Form

Company Name:		SSLLP		Date:		5.9.2020	
Site & Phase :		SHLLP		Time:		15.00	
Supplier				Req. No.		14866	
Material required before date:				ID No.		59626	

No	Description	Size	Quantity	Units	Inward No	Date
1	ELECTRICAL WIRES -YELLOW	1/18	48	BDL		
2	BLACK	1/18	16	BDL		
3	RED	1/18	16	BDL		
4	GREEN	1/18	16	BDL		
5	YELLOW	3/20	24	BDL		
6	BLACK	3/20	16	BDL		
7	BLUE	7/20	18	BDL		
8	BLACK	7/20	18	BDL		
9						
10						
11						
12						
13						
14						
15						
16						

Remarks: For stock maintenance at sslp

Prepared By	SOWMYA	Approved by	
Sign.& Date	5.9.2020	Sign. & Date	

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

APPROVED BY
05 SEP 2020
SOHAM MODI
MANAGING DIRECTOR