Estimate/Draft PO

 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	**Doc No**	70152	14866
	Doc Date	07-09-2020	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	07-09-2020	
27538811 9885857395 / 93910-20196	**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.

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
07 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory

T. Bhasker

Name : ____________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

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	Sillp	Project	Shllp.
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:	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/20-21/0622**	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	

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

E 18/9/20

Sl 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 YELLOW1C*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 %			**12,665.64**
	Output CGST 9%			9 %			**12,665.64**
	ROUND OFF						**0.48**
	Total		12,420.0000 Meters				**₹ 1,66,061.00**

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

Certified by:
Stores Manager

Amount Chargeable (in words) E. & O.E
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. : **27058020000011**
Branch & IFS Code: **SECUNDERABAD & HDFC0000042**

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.

for PREMIER ENGINEERING CORPORATION
Authorised Signatory

PREMIER ENGINEERING CORPORATION Sec'bad

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

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	

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

E 18/9/20.

Buyer (if other than consignee)
SUMMIT SALES LLP
SUMMIT HOUSING LLPIIND FLOOR
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
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							1,40,729.24
	Output SGST 9%			9 %			**12,665.64**
	Output CGST 9%			9 %			**12,665.64**
	ROUND OFF						**0.48**
	Total		12,420.0000 Meters				**₹ 1,66,061.00**

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

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69595
Date 22/9

Amount Chargeable (in words) *E. & O.E*
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**

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for PREMIER ENGINEERING CORPORATION
Authorised Signatory

PREMIER ENGINEERING CORPORATION SEC'BAD

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E - WAY BILL SYSTEM

NATIONAL TAX MARKET

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

  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.
G S T 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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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
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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.
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

1) Part Bill Received
a) SAL/20-20/0622, Dt. 15/09/20
Amount = 1,66061/-
P.O. value = 177,203.20
B/c Receivable = 11,142/-

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions
For ***Premier Engineering Corporation***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	5.9.2020
Supplier		Time:	15.00
Material required before date:		Req. No.	14866
		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 70152	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 ssllp

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