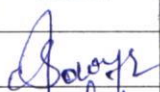


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		70428.		PO / WO Date.		15/9/20.	
Supplier Name		Premier Engineering Corporation		PO/WO amount		8,2,9917	
Firm/Company		SSLP		Project		CSHP.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	SAL/20-21/0706	20/9/20		25,986			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						25,986.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			NA 83537	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges						5	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						25,986.	
Amount E – PO / WO value:						8,29,917	
Amount F – Difference (A – E): GST-18%							
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			10.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6/10/20.						

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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
www.premierenggcorp.com

SUMMIT SALES LLP
5-4-187/3&4, IIND FLOOR, MG ROAD,
SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Buyer (if other than consignee)

SUMMIT SALES LLP
5-4-187/3&4, IIND FLOOR, MG ROAD,
SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **SAL/20-21/0706** Dated **29-Sep-2020**
Delivery Note Mode/Terms of Payment

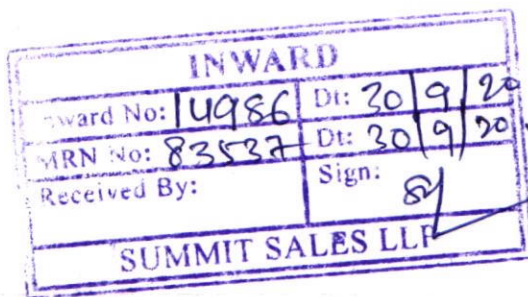
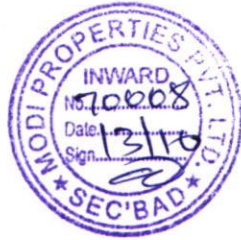
Supplier's Ref. Other Reference(s)
Buyer's Order No. **70428/14889** Dated **15-Sep-2020**
Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS	85446020	1,440,000 Meters	16	26 83	Meters 43 %	22,022.06

Output SGST 9% 9 % 1,981.99
Output CGST 9% 9 % 1,981.99
Less: ROUND OFF (-)0.04



Total 1,440,000 Meters ₹ 25,986.00
E & OF

Amount Chargeable (in words)

INR Twenty Five Thousand Nine Hundred Eighty Six Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
22,022.06	9%	1,981.99	9%	1,981.99	3,963.98
Total: 22,022.06		1,981.99		1,981.99	3,963.98

Tax Amount (in words) : **INR Three Thousand Nine Hundred Sixty Three and Ninety Eight paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IF S 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.

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
 www.premierenggcorp.com

SUMMIT SALES LLP
 5-4-187/3&4, IIND FLOOR, MG ROAD,
 SECUNDERABAD-003
 GSTIN/UIN: 36ACQFS2044C1Z7
 State Name: Telangana, Code: 36
 Buyer (if other than consignee)

SUMMIT SALES LLP
 5-4-187/3&4, IIND FLOOR, MG ROAD,
 SECUNDERABAD-003
 GSTIN/UIN: 36ACQFS2044C1Z7
 State Name: Telangana, Code: 36

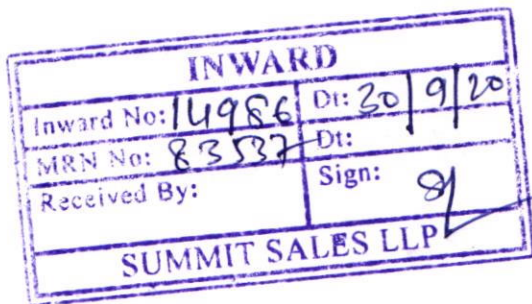
Invoice No. **SAL/20-21/0706** Dated **29-Sep-2020**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. **70428/14889** Dated **15-Sep-2020**
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

30/9/20

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS	85446020	1,440,000 Meters	16 26 83	Meters 43 %	22,022.06

Output SGST 9% 9 % 1,981.99
 Output CGST 9% 9 % 1,981.99
 ROUND OFF (-)0.04

Less:



Total 1,440,000 Meters ₹ 25,986.00
 E & O E

Amount Chargeable (in words)

INR Twenty Five Thousand Nine Hundred Eighty Six Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
22,022.06	9%	1,981.99	9%	1,981.99	3,963.98
Total:		22,022.06		1,981.99	1,981.99 3,963.98

Tax Amount (in words): INR Three Thousand Nine Hundred Sixty Three and Ninety Eight paise Only

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

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



Purchase Order

Page(s) 1 Of 2

16-09-2020 4:46:05 PM



70428

14.09.20 5:37:49

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 27538818..
27538811 9885857395 / 93910-20196

Doc No	70428	14889
Doc Date	15-09-2020	
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 - 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	48.00	1,035.00	43.00	18.00	33,414.77
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	16.00	2,415.00	43.00	18.00	25,989.26
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 . . .					473,053.03

Rupees : Four Lakh(s) Seventy Three Thousand Fifty Three and Paise Three 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 :

[Signature]
16/09/2020

Name :

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Date : / /

⇒ Part bill received of 4,49,061/-
B.no: 0659 and bal. bill of
dt: 21/9/20
Rs. 25,992/- to be received.
21/9/20

Requisition Form

Company Name:	SSLLP	Date:	12.09.2020
Site & Phase :	SHLLP	Time:	16.30
Supplier		Req. No.	14889
Material required before date:		ID No.	59869

No.	Description	Size	Quantity	Units	Inward No	Date
1	WIRES YELLOW	1/18	48	BDL		
2	WIRES BLACK	1/18	48	BDL		
3	WIRES RED	1/18	48	BDL		
4	WIRES GREEN	1/18	32	BDL		
5	WIRES YELLOW	3/20	48	BDL		
6	BLACK	3/20	48	BDL		
7	GREEN	3/20	16	BDL		
8	WIRES BLUE	7/20	36	BDL		
9	WIRES BLACK	7/20	36	BDL		
10						
11						
12						
13						
14						
15						
16						

Remarks: FOR STOCK MANIT AND SITE PURPOSE

Prepared By	HEMENDRA	Approved by	
Sign. & Date	12.9.2020	Sign. & Date	

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

