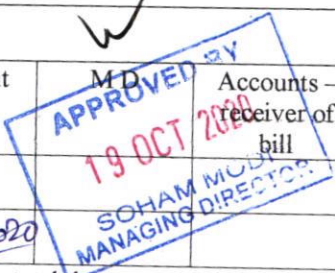


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/10/20.		Prepared by: D.SOWMYA	
PO/WO no. 70602		PO / WO Date. 21/9/20.	
Supplier Name Premier Engineering Corporation		PO/WO amount 5,32,062	
Firm/Company ss/ly		Project shlp.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	SAL/20-21/0707	29/9/20.	3,03,277
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,03,277
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			NA 83535 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3,03,277
Amount E – PO / WO value:			5,32,062
Amount F – Difference (A – E): GST-18%			3,03,277
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:			
1			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	6/10/20.	19/10	19/10/2020



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

Consignee

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

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

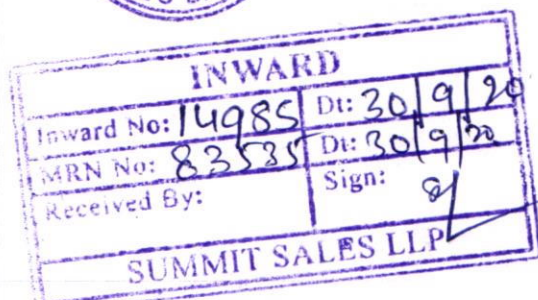
Invoice No. **SAL/20-21/0707** Dated **29-Sep-2020**
Delivery Note Mode/Terms of Payment
Supplier's Ref. Other Reference(s)
Buyer's Order No. **70602/14913** Dated **21-Sep-2020**
Despatch Document No. **1212 5425 8862** Delivery Note Date
Despatched through **By Road** Destination **Cherlapally**
Bill of Lading/LR-RR No. Motor Vehicle No.
dt. **29-Sep-2020** **TS10UA9758**
Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MISTR/DOM 1100V YELLOW COIL OF 90MTS	85446020	4,320.0000 Meters	11.50	Meters	43 %	28,317.60
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MISTR/DOM BLACK COIL OF 90MTS	85446020	2,880.0000 Meters	11.50	Meters	43 %	18,878.40
3	90M RED 1C*1GLOSTER 1C*1 SQMM CY MISTR/DOM 1100V RED COIL OF 90MTS	85446020	2,880.0000 Meters	11.50	Meters	43 %	18,878.40
4	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MISTR/DOM 1100V GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	11.50	Meters	43 %	9,439.20
5	90M YELLOW 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	26.83	Meters	43 %	22,022.06
6	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	2,160.0000 Meters	26.83	Meters	43 %	33,033.10
7	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM GREEN COIL OF 90MTS	85446020	720.0000 Meters	26.83	Meters	43 %	11,011.03
8	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MISTR/DOM 1100V BLUE COIL OF 90MTS	85446020	1,620.0000 Meters	41.67	Meters	43 %	38,478.08
9	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	3,240.0000 Meters	41.67	Meters	43 %	76,956.16

2,57,014.03

Output SGST 9%
Output CGST 9%
ROUND OFF

9 % 23,131.27
9 % 23,131.27
0.43



Total 20,700.0000 Meters

₹ 3,03,277.00
E & OE

Amount Chargeable (in words)

INR Three Lakh Three Thousand Two Hundred Seventy Seven Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,57,014.03	9%	23,131.27	9%	23,131.27	46,262.54
Total: 2,57,014.03		23,131.27		23,131.27	46,262.54

Tax Amount (in words) : INR Forty Six Thousand Two Hundred Sixty Two and Fifty Four paise Only

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.

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
Consignee

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

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/20-21/0707**
Delivery Note
Dated **29-Sep-2020**
Mode/Terms of Payment

Supplier's Ref.
Other Reference(s)

Buyer's Order No. **70602/14913**
Despatch Document No. **1212 5425 8862**
Dated **21-Sep-2020**
Delivery Note Date

Despatched through **By Road**
Destination **Cherlapally**
Bill of Lading/LR-RR No. **Motor Vehicle No**
dt. **29-Sep-2020** **TS10UA9758**
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
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✓ 2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MISTR/DOM BLACK COIL OF 90MTS	85446020	2,880.0000 Meters	11.50	43 %	18,878.40
✓ 2	90M RED 1C*1GLOSTER 1C*1 SQMM CY MISTR/DOM 1100V RED COIL OF 90MTS	85446020	2,880.0000 Meters	11.50	43 %	18,878.40
✓ 1	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MISTR/DOM 1100V GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	11.50	43 %	9,439.20
✓ 2	90M YELLOW 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	16.26	43 %	22,022.06
✓ 3	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	2,160.0000 Meters	16.26	43 %	33,033.10
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2,57,014.03

Output SGST 9%

9 %

23,131.27

Output CGST 9%

9 %

23,131.27

ROUND OFF

0.43

INWARD	
Inward No: 14985	Dt: 30/9/20
MRN No: 83535	Dt: 30/9/20
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Total

20,700.0000 Meters

₹ 3,03,277.00

E & O E

Amount Chargeable (in words)

INR Three Lakh Three Thousand Two Hundred Seventy Seven Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,57,014.03	9%	23,131.27	9%	23,131.27	46,262.54
Total: 2,57,014.03		23,131.27		23,131.27	46,262.54

Tax Amount (in words) : INR Forty Six Thousand Two Hundred Sixty Two and Fifty Four paise Only

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Bank Name : HDFC

A/c No. : 27058020000011

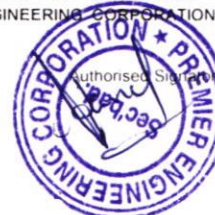
Branch & IFS Code: SECUNDERABAD & HDFC0000042

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.

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 2

21-09-2020 5:28:57 PM

Original



21.09.20 12:56:22

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	70602	14913
Doc Date	21-09-2020	
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	32.00	1,035.00	43.00	18.00	22,276.51
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	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	16.00	2,415.00	43.00	18.00	25,989.26
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	24.00	2,415.00	43.00	18.00	38,983.90
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	8.00	2,415.00	43.00	18.00	12,994.63
8 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
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 . . .					303,275.34

Rupees : Three Lakh(s) Three Thousand Two Hundred Seventy Five and Paise Thirty Four 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

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name :

Name :

Date : _/_/_

Purchase Order

Page(s) 2 Of 2

21-09-2020 5:28:57 PM

Original / Office Copy / Purchase Div.Copy

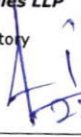
Warranty Nil
Advance Paid Nil
Other Terms
Completion Date Nil
Measurment Nil
Security Nil
Remarks Nil

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.

For **Summit Sales LLP**

Authorised Signatory

Name :


22/09/2020

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name :

Date : _/_/_

Requisition Form

Company Name:		SSLLP		Date:		19.09.2020	
Site & Phase :		SHLLP		Time:		15.00	
Supplier				Req. No.		14913	
Material required before date:					ID No.		60022

No	Description	Size	Quantity	Units	Inward No	Date
1	ELECTRICAL WIRES - YELLOW	1/18	48	BDL		
2	BLACK	1/18	32	BDL		
3	RED	1/18	32	BDL		
4	GREEN	1/18	16	BDL		
5	YELLOW	3/20	16	BDL		
6	BLACK	3/20	24	BDL		
7	GREEN	3/20	8	BDL		
8	BLUE	7/20	18	BDL		
9	BLACK	7/20	36	BDL		
10						

70602

Remarks: For Maintenance of stock at sslp

Prepared By	SOWMYA	Approved by	
Sign. & Date	19.9.2020	Sign. & Date	

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

