

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/10/20.		Prepared by: D.SOWMYA	
PO/WO no. 70152		PO / WO Date. 7/9/20	
Supplier Name Premier Engineering Corporation		PO/WO amount 1,77,203.	
Firm/Company 851p		Project Shlp.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	SAL/20-21/0847	21/10/20.	11,138
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,138/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			84264. ☐ 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:			11,138
Amount E – PO / WO value:			1,77,203
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		30.10.2020	
Remarks: 8511			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	28/10/20		

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

Consignee

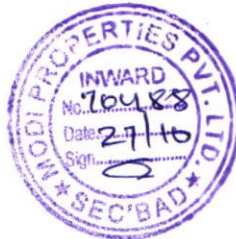
SUMMIT SALES LLP
 5-4-187/3&4, IIND FLOOR, MG ROAD,
 SECUNDERABAD-003
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36
 Buyer (if other than consignee)

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/20-21/0847** Dated **21-Oct-2020**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
PENDING MATERIAL
 Buyer's Order No. Dated
70152/14866 **7-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 BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS	85446020	1,440,000 Meters	16	11.50 Meters 43 %	9,439.20

Output SGST 9% 849.53
 Output CGST 9% 849.53
 Less : ROUND OFF (-)0.26



INWARD	
Inward No: 15091	Dt: 21/10/20
MRN No: 84264	Dt: 22/10/20
Received By:	Sign: 81
SUMMIT SALES LLP	

Certified by:
<i>[Signature]</i>
Stores Manager

Total 1,440,000 Meters ₹ 11,138.00

Amount Chargeable (in words)

INR Eleven Thousand One Hundred Thirty Eight Only

E & O E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9,439.20	9%	849.53	9%	849.53	1,699.06
Total: 9,439.20		849.53		849.53	1,699.06

Tax Amount (in words) : INR One Thousand Six Hundred Ninety Nine and Six 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
 www.premierenggcorp.com
 Consignee

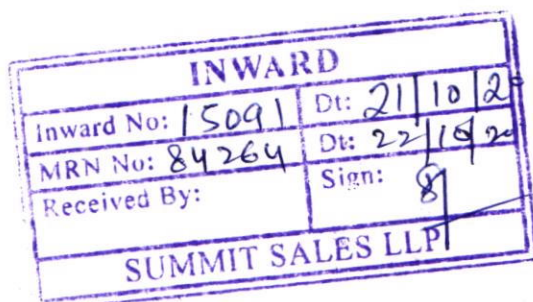
SUMMIT SALES LLP
 5-4-187/3&4, IIND FLOOR, MG ROAD,
 SECUNDERABAD-003
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36
 Buyer (if other than consignee)

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/20-21/0847** Dated **21-Oct-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. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS	85446020	1,440,000 Meters	16	11.50	Meters 43 %	9,439.20

Output SGST 9% 849.53
 Output CGST 9% 849.53
 Less: ROUND OFF (-)0.26



Total 1,440,000 Meters ₹ 11,138.00
 E & OE

Amount Chargeable (in words)

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Total: 9,439.20		849.53		849.53	1,699.06

Tax Amount (in words) : INR One Thousand Six Hundred Ninety Nine and Six paise Only

Company's Bank Details
 Bank Name : HDFC
 A/c No. : 27058020000011
 Branch & IFS Code : SECUNDERABAD & HDFC00000012
 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

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 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

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	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

Name :

Name :

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Date : _/_/

1) Part Bill Received
a) SAL/20-20/0622, Dt. 15/09/20
Amount = 1,66,061/-
P.O. value = 1,77,203.20
B/c Receivable = 11,142/-

2) Final Bill
Inv - SAL/20-21/6847

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.

