

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/10/20.		Prepared by: D.SOWMYA	
PO/WO no. 71452		PO / WO Date. 21/10/20	
Supplier Name Premier Engineering Corporation		PO/WO amount 2,17,390.	
Firm/Company ssllp		Project Shllp.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	SAL/20-21/0872	28/10/20.	1,95,506
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,95,506.
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			84388 ☒ 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:			1,95,506
Amount E – PO / WO value:			2,17,390
Amount F – Difference (A – E): GST-18%			21,884/-
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		31.10.2020	
Remarks: Short received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager MD
Sign:			01 NOV 2020
Date	28/10/20	28/10/20	MINISH PARIKH MANAGER PROCUREMENT

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
E-Mail : sales@pechyd.com

Invoice No.
SAL/20-21/0872
Delivery Note

Dated
23-Oct-2020
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Consignee

SUMMIT HOUSING LLP
CHERLAPALLY, BEHIND'
KINGSTON PG COLLEGE,
HYDERABAD-501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer's Order No.

Dated

71452/168054
Despatch Document No.

21-Oct-2020
Delivery Note Date

1012 6230 0555
Despatched through

Destination

BY ROAD**CHERLAPALLY**

Bill of Lading/LR-RR No.

Motor Vehicle No.

dt. 23-Oct-2020**TS10UA9758**

Terms of Delivery

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

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	2,880.0000 Meters	11.50	Meters	44 %	18,547.20
2	90M RED 1C*1GLOSTER 1C*1 SQMM CY MISTR/DOM 1100V RED COIL OF 90MTS	85446020	1,440.0000 Meters	11.50	Meters	44 %	9,273.60
3	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MISTR/DOM YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	26.83	Meters	44 %	21,635.71
4	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	26.83	Meters	44 %	21,635.71
5	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MISTR/DOM 1100V BLUE COIL OF 90MTS	85446020	1,620.0000 Meters	41.06	Meters	44 %	37,249.63
6	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	1,620.0000 Meters	41.06	Meters	44 %	37,249.63
7	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM GREEN COIL OF 90MTS	85446020	720.0000 Meters	26.83	Meters	44 %	10,817.86
8	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MISTR/DOM 1100V GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	11.50	Meters	44 %	9,273.60

1,65,682.94



continued ...

INWARD	
Inward No: 15116	Dt: 24/10/20
MRN No: 84388	Dt: 24/10/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

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

This is a Computer Generated Invoice

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com

Invoice No.
SAL/20-21/0872
Delivery Note

Dated
23-Oct-2020
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Consignee

Buyer's Order No.

Dated

SUMMIT HOUSING LLP

71452/168054

21-Oct-2020

CHERLAPALLY, BEHIND'
KINGSTON PG COLLEGE,
HYDERABAD-501301

Despatch Document No.

Delivery Note Date

GSTIN/UIN : 36ACQFS2044C1Z7

1012 6230 0555

Despatched through

Destination

State Name : Telangana, Code : 36

BY ROAD

CHERLAPALLY

Bill of Lading/LR-RR No.

Motor Vehicle No.

dt. 23-Oct-2020

TS10UA9758

Terms of Delivery

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
	Output SGST 9%			9 %		14,911.46
	Output CGST 9%			9 %		14,911.46
	ROUND OFF					0.14



INWARD	
Inward No: 15116	Dt: 24/10/20
MRN No:	Dt:
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Certified by:
Stores Manager [Signature]

Total

12,600.0000 Meters

₹ 1,95,506.00

E. & O.E

Amount Chargeable (in words)

INR One Lakh Ninety Five Thousand Five Hundred Six Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,65,682.94	9%	14,911.46	9%	14,911.46	29,822.92
Total: 1,65,682.94		14,911.46		14,911.46	29,822.92

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

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

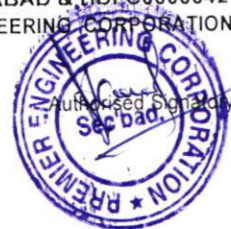
Branch & IFS Code : SECUNDERABAD & HDCE0000042

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
E-Mail : sales@pechyd.com

Invoice No.
SAL/20-21/0872
Delivery Note

Dated
23-Oct-2020
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Consignee

SUMMIT HOUSING LLP
CHERLAPALLY, BEHIND'
KINGSTON PG COLLEGE,
HYDERABAD-501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer's Order No.

71452/168054
Despatch Document No.
1012 6230 0555
Despatched through
BY ROAD
Bill of Lading/LR-RR No.
dt. 23-Oct-2020
Terms of Delivery

Dated

21-Oct-2020
Delivery Note Date
Destination
CHERLAPALLY
Motor Vehicle No.
TS10UA9758

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

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2	90M RED 1C*1GLOSTER 1C*1 SQMM CY MISTR/DOM 1100V RED COIL OF 90MTS	85446020	1,440.0000 Meters	76	11.50	Meters 44 %	9,273.60
1	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MISTR/DOM YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	16	26.83	Meters 44 %	21,635.71
2	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	16	26.83	Meters 44 %	21,635.71
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1							1,65,682.94

continued ...

INWARD	
Inward No: 15116	Dt: 24/10/20
MRN No: 84382	Dt: 24/10/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

This is a Computer Generated Invoice

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com

Invoice No.
SAL/20-21/0872
Delivery Note

Dated
23-Oct-2020
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Consignee

Buyer's Order No.

Dated

SUMMIT HOUSING LLP

71452/168054

21-Oct-2020

CHERLAPALLY, BEHIND
KINGSTON PG COLLEGE,
HYDERABAD-501301

Despatch Document No.

Delivery Note Date

GSTIN/UIN : 36ACQFS2044C1Z7

1012 6230 0555

Despatched through

Destination

State Name : Telangana, Code : 36

BY ROAD

CHERLAPALLY

Bill of Lading/LR-RR No.

Motor Vehicle No.

dt. 23-Oct-2020

TS10UA9758

Terms of Delivery

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
	Output SGST 9%			9 %		14,911.46
	Output CGST 9%			9 %		14,911.46
	ROUND OFF					0.14

INWARD	
Inward No: 15116	Dt: 24/10/20
MRN No:	Dt:
Received By:	Sign: 81
SUMMIT SALES LLP	

Certified by:
Stores Manager

Total

12,600,000 Meters

₹ 1,95,506.00

E. & O.E

Amount Chargeable (in words)

INR One Lakh Ninety Five Thousand Five Hundred Six Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,65,682.94	9%	14,911.46	9%	14,911.46	29,822.92
Total: 1,65,682.94		14,911.46		14,911.46	29,822.92

Tax Amount (in words) : **INR Twenty Nine Thousand Eight Hundred Twenty Two and Ninety Two 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



Purchase Order

Page(s) 1 Of 2

21-10-2020 4:56:55 PM



71452

10.10.20 12:36:43

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7

Supplier DetailsPremier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033**GSTIN** 36AAEFM1459R1ZP

27538818..

27538811

9885857395 / 93910-20196

Doc No	71452	168054
Doc Date	21-10-2020	
Quote No	Nil	
Quote Date	21-10-2020	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

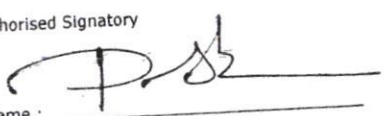
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	32.00	1,035.00	44.00	18.00	21,885.70
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	32.00	1,035.00	44.00	18.00	21,885.70
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	16.00	1,035.00	44.00	18.00	10,942.85
4 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	16.00	2,415.00	44.00	18.00	25,533.31
5 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	16.00	2,415.00	44.00	18.00	25,533.31
6 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	18.00	3,695.00	44.00	18.00	43,949.81
7 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	18.00	3,695.00	44.00	18.00	43,949.81
8 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	8.00	2,415.00	44.00	18.00	12,766.66
9 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	16.00	1,035.00	44.00	18.00	10,942.85
Total Order Value . . .					217,389.98

Rupees : Two Lakh(s) Seventeen Thousand Three Hundred Eighty Nine and Paise Ninty Eight 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**

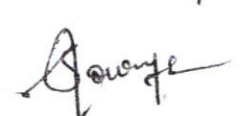
Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**Date : / /

Bill - SAL / 20-21 / 0872 - 23 / 10 / 20
Amt - 1,95,506.
Balance - 21,884/-


Requisition Form

Company Name:		SSLLP		Date:		17.10.20	
e & Phase :		SHLLP		Time:		15.30	
Supplier				Req. No.		168054	
Material required before date:				ID No.		60904	

No	Description	Size	Quantity	Units	Inward No	Date
1	ELECTRICAL WIRES -YELLOW	1/18	32	BDL		
2	BLACK	1/18	32	BDL		
3	RED	1/18	16	BDL		
4	GREEN	1/18	16	BDL		
5	YELLOW	3/20	16	BDL		
6	BLACK	3/20	16	BDL		
7	GREEN	3/20	8	BDL		
8	BLUE	7/20	18	BDL		
	BLACK	7/20	18	BDL		
10						
11						
12						
13						

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign. & Date	17.10.20	Sign. & Date	

APPROVED
20 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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