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	23/10/20.	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya D		APPROVED 01 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	28/10/20.	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
E-Mail : sales@pechyd.com

Invoice No. **SAL/20-21/0872**	Dated **23-Oct-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **71452/168054**	Dated **21-Oct-2020**
Despatch Document No. **1012 6230 0555**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 23-Oct-2020**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

Consignee
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

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	2,880.0000 Meters	11.50	Meters	44 %	**18,547.20**
2	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V RED COIL OF 90MTS**	85446020	1,440.0000 Meters	11.50	Meters	44 %	**9,273.60**
3	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/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 MUSTR/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 MUSTR/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 MUSTR/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 MUSTR/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 MUSTR/DOM 1100V GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters	11.50	Meters	44 %	**9,273.60**
							1,65,682.94

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70485
Date 27/10
Sign.

continued ...

INWARD
Inward No: 1516 Dt: 24/10/20
MRN No: 84388 Dt: 24/10/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

This is a Computer Generated Invoice

Tax Invoice(Page 2) (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 Supplier's Ref.	Dated **23-Oct-2020** Mode/Terms of Payment 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**	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	Terms of Delivery	

Sl 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**
	Total		12,600.0000 Meters				**₹ 1,95,506.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70485 Date 27/10 Sign.

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

Certified by:
Stores Manager

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**

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

PREMIER ENGINEERING CORPORATION Sec'bad

Authorised Signatory

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 Supplier's Ref.	Dated **23-Oct-2020** Mode/Terms of Payment Other Reference(s)
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							1,65,682.94

Handwritten beside items: 2, 1, 2, 2, 3, 3, 1, 1; beside rates: 32, 16, 16, 16, 18, 18, 8, 16

continued ...

INWARD
Inward No: 15116 Dt: 24/10/20
MRN No: 84387 Dt: 24/10/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

This is a Computer Generated Invoice

Tax Invoice(Page 2) *(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**	Dated **23-Oct-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **71452/168054**	Dated **21-Oct-2020**
Despatch Document No. **1012 6230 0555**	Delivery Note Date
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Terms of Delivery	

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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

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	Output CGST 9%			9	%		**14,911.46**
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	Total		12,600.0000 Meters				**₹ 1,95,506.00**

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MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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
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Total: 1,65,682.94		**14,911.46**		**14,911.46**	**29,822.92**

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for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION S'bad

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 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 Details			
Premier Engineering Corporation	**Doc No**	71452	168054
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	21-10-2020	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	21-10-2020	
27538811 9885857395 / 93910-20196	**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.

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

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.

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Date : __/__/____

Requisition Form

mpany Name:	SSLLP	Date:	17.10.20
e & Phase :	SHLLP	Time:	15.30
upplier		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 71452	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						

APPROVED
20 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: FOR STOCK MAINTENANCE

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

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