PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70018	PO / WO Date.	1/9/20
Supplier Name	Premier Engineering Corporation	PO/WO amount	4,40,364
Firm/Company	sslp	Project	Shelp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	SAC/20-21/0848	21/10/20.	33,415
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,415

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84265	☑ 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:	33,415
Amount E – PO / WO value:	4,40,364.
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:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 01 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	28/10/20	30/10/20					

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/20-21/0848**	Dated **21-Oct-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **70018/14842**	Dated **1-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
3 1	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	4,320.0000 Meters	11.50	Meters	43 %	**28,317.60**
	Output SGST 9%						**2,548.58**
	Output CGST 9%						**2,548.58**
	ROUND OFF						**0.24**
	Total		4,320.0000 Meters				**₹ 33,415.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70487
Date 27/10
Sign

INWARD	
Inward No: 15092	Dt: 21/10/20
MRN No: 84265	Dt: 22/10/20
Received By:	Sign: 81
SUMMIT SALES LLP	

Certified by:
Stores Manager

E & O E

Amount Chargeable (in words)
INR Thirty Three Thousand Four Hundred Fifteen Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
28,317.60	9%	2,548.58	9%	2,548.58	5,097.16
Total: 28,317.60		**2,548.58**		**2,548.58**	**5,097.16**

Tax Amount (in words) : **INR Five Thousand Ninety Seven and Sixteen paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION

Authorised Signatory

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

Invoice No. **SAL/20-21/0848**	Dated **21-Oct-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **70018/14842**	Dated **1-Sep-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

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	Output SGST 9%						2,548.58
	Output CGST 9%						2,548.58
	ROUND OFF						0.24
	Total		4,320.0000 Meters				₹ 33,415.00

INWARD	
Inward No: 15092	Dt: 21/10/20
MRN No: 84265	Dt: 22/10/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

E & O E

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for PREMIER ENGINEERING CORPORATION

Authorised Signatory

PREMIER ENGINEERING CORPORATION

This is a Computer Generated Invoice

Purchase Order

 01-09-2020 2:19:20 PM

70018
03.09.20 11:46:55

/.Copy

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**	70018	14842
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	01-09-2020	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	20-08-2020	
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	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	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	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	40.00	2,415.00	43.00	18.00	64,973.16
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	24.00	3,750.00	43.00	18.00	60,534.00
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	24.00	3,750.00	43.00	18.00	60,534.00
				Total Order Value . . .		**440,364.67**

Rupees : Four Lakh(s) Fourty Thousand Three Hundred Sixty Four and Paise Sixty Seven 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.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.

(1) Part Bill received
a) Inv - SAL/20-21/0531
Amt: 3,10,077/-
Dt: 4/9/20
Ballance receivable
7/9/20.
(b) Inv - SAL/20-21/0623
Amount - 96,857/- B/c Received
(c). SAL/20-21/0848 - 2/10/20
Amt - 33,418/-

For *Summit Sales LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name :

Date : / /

Requisition Form

Company Name:	SSLLP	Date:	29.8.2020
Site & Phase :	SHLLP	Time:	17.00
Supplier		Req. No.	14842
Material required before date:		ID No.	59502

No	Description	Size	Quantity	Units	Inward No	Date
1	WIRES YELLOW	1/18	48	BDL		
2	WIRES BLACK	1/18	48	BDLS		
3	WIRES RED	1/18	32	BDLS		
4	WIRES GREEN 70018	1/18	32	BDLS		
5	WIRES YELLOW	3/20	48	BDLS		
6	WIRES BLACK	3/20	40	BDLS		
7	WIRES GREEN	3/20	40	BDLS		
8	WIRES BLUE	7/20	24	BDLS		
9	WIRES BLACK	7/20	24	BDLS		
10						
11						

Remarks: For stock maintenance And site

Prepared By	HEMENDRA	Approved by	APPROVED BY
Sign.& Date	29.08.2020	Sign. & Date	31 AUG 2020 MANAGING DIRECTOR

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