PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/12/2020	Prepared by:	NEHA .C
PO/WO no.	72623	PO / WO Date.	02/12/2020
Supplier Name	Premier Engg Corporation	PO/WO amount	2,91,478.88/-
~~Firm/Company~~	SSLLP	~~Project~~	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1102	04/12/2020	2,56,998/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,56,998/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86029	□ 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:	2,56,998/-
Amount E – PO / WO value:	2,91,478.88/-
Amount F – Difference (A – E): GST-18%	34480.88/-

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 be~~low)
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	19/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	15/12/20	15/12					

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/20-21/1102**	Dated **4-Dec-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **72623/168171**	Dated **2-Dec-2020**
Despatch Document No. **1512 7610 9729**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 4-Dec-2020**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

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

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	1,440.0000 Meters	12.39	Meters	44 %	**9,991.30**
2	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS**	85446020	2,880.0000 Meters	12.39	Meters	44 %	**19,982.59**
3	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters	12.39	Meters	44 %	**9,991.30**
4	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters	12.39	Meters	44 %	**9,991.30**
5	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	1,080.0000 Meters	29.00	Meters	44 %	**17,539.20**
6	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	2,880.0000 Meters	29.00	Meters	44 %	**46,771.20**
7	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters	29.00	Meters	44 %	**23,385.60**
8	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	1,620.0000 Meters	44.17	Meters	44 %	**40,071.02**
9	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	1,620.0000 Meters	44.17	Meters	44 %	**40,071.02**
							2,17,794.53
	Output SGST 9%			9	%		**19,601.51**
	Output CGST 9%			9	%		**19,601.51**
	ROUND OFF						**0.45**
	Total		15,840.0000 Meters				**₹ 2,56,998.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 12130 Date: 11/12 Sign:

Amount Chargeable (in words) E. & O.E

INR Two Lakh Fifty Six Thousand Nine Hundred Ninety Eight Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,17,794.53	9%	19,601.51	9%	19,601.51	39,203.02
Total: 2,17,794.53		**19,601.51**		**19,601.51**	**39,203.02**

Tax Amount (in words) : **INR Thirty Nine Thousand Two Hundred Three and Two paise Only**

INWARD
Inward No: 15367 Dt: 5/12/20
IRN No: 86029 Dt: 7/12/20
Received By: Sign:
SUMMIT SALES LLP

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.

Certified by:

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

Stores Manager

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.	Dated
SAL/20-21/1102	**4-Dec-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **72623/168171**	Dated **2-Dec-2020**
Despatch Document No. **1512 7610 9729**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 4-Dec-2020**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

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

10/12/20

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
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							2,17,794.53
	Output SGST 9%			9	%		**19,601.51**
	Output CGST 9%			9	%		**19,601.51**
	ROUND OFF						**0.45**
	Total		15,840.0000 Meters				**₹ 2,56,998.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 12130
Date: 11/12
Sign: Neha

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Fifty Six Thousand Nine Hundred Ninety Eight Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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Total: 2,17,794.53		**19,601.51**		**19,601.51**	**39,203.02**

Tax Amount (in words) : **INR Thirty Nine Thousand Two Hundred Three and Two paise Only**

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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

Certified by:

Stores Manager

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

72623
25.11.20 1:28:07

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**	72623	168171
	Doc Date	02-12-2020	
	Quote No	Nil	
	Quote Date	02-12-2020	
	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	16.00	1,115.00	44.00	18.00	11,788.67
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	32.00	1,115.00	44.00	18.00	23,577.34
3	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	16.00	1,115.00	44.00	18.00	11,788.67
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	16.00	1,115.00	44.00	18.00	11,788.67
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	32.00	2,610.00	44.00	18.00	55,190.02
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	32.00	2,610.00	44.00	18.00	55,190.02
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	16.00	2,610.00	44.00	18.00	27,595.01
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	18.00	3,975.00	44.00	18.00	47,280.24
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	18.00	3,975.00	44.00	18.00	47,280.24
					Total Order Value . . .	**291,478.88**

Rupees : Two Lakh(s) Ninty One Thousand Four Hundred Seventy Eight and Paise Eighty Eight Only.

(1) Part Bill Received
@ 1102 Dt: 04/12/20 Amt-2,56,0
B/c Receivable - 34,480.88/-

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

Accepted the above Terms And Conditions
For ***Premier Engineering Corporation***

Name : ____________ Name : ____________ Date : __/__/____

Requisition Form

...y Name:	SSLLP	Date:	30.11.2020
... Phase :	SHLLP	Time:	11.30
...plier		Req. No.	168171
...terial required before date:		ID No.	61936

No	Description	Size	Quantity	Units	Inward No	Date
1	ELECTRICAL WIRES-YELLOW	1/18	16	BDL		
2	BLACK	1/18	16	BDL		
3	RED	1/18	32	BDL		
4	GREEN	1/18	16	BDL		
5	YELLOW	3/20	32	BDL		
6	BLACK 72623	3/20	32	BDL		
7	GREEN	3/20	16	BDL		
8	BLUE	7/20	18	BDL		
9	BLACK	7/20	18	BDL		
10						

Remarks:For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	30.11.2020	Sign. & Date	

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

APPROVED BY
01 DEC 2020
SOHAM MODI
MANAGING DIRECTOR