PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/12/2020	Prepared by:	NEHA .C
PO/WO no.	72264	PO / WO Date	19/11/2020
Supplier Name Firm/Company	Premier Engg corporation	PO/WO amount	127,389-02/-
Sl. No.	SSLLP	Project	SHLLP
	Bill No.	Bill Date	Bill amount
	1101	04/12/2020	26,272/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			26272/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.			86032	□ 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:	26,272/-
Amount E – PO / WO value:	1,27,389/-
Amount F – Difference (A – E): GST-18%	1,01,117/-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
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	19/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
:	Neha						
:	15/12/20	15/12					

: 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. ...

Tax Invoice *(ORIGINAL FOR RECIPIEN*

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/20-21/1101**	Dated **4-Dec-2020**
	Delivery Note	Mode/Terms of Payme
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT SALES LLP** 5-4-187/3&4,IIND FLOOR, MG ROAD, SECUNDERABAD-003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **72264/168134**	Dated **19-Nov-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
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. %	Amoun
1	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	1,440.0000 Meters	27.61	Meters	44 %	**22,264**
	Output SGST 9%			9	%		**2,003**
	Output CGST 9%			9	%		**2,003**
	Less : ***ROUND OFF***						**(-)0**
	Total		1,440.0000 Meters				**₹ 26,27**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 72132
Date: 11/12
Sign:

INWARD
Inward No: 15269 Dt: 5/12/20
GRN No: 86032 Dt: 7/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words) *E.*

INR Twenty Six Thousand Two Hundred Seventy Two Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	To Tax A
	22,264.70	9%	2,003.82	9%	2,003.82	4,0
Total:	22,264.70		2,003.82		2,003.82	4,0

Tax Amount (in words) : **INR Four Thousand Seven and Sixty Four paise Only**

Tax Invoice

(DUPLICATE FOR TRANSPORTE

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/20-21/1101**	Dated **4-Dec-2020**
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	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
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E 10/12/20

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	Output CGST 9%			9	%		**2,003**
	Less : ***ROUND OFF***						**(-)(**
	Total		1,440.0000 Meters				**₹ 26,27**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 12132 Date: 12/12 Sign: Nchs

INWARD
Inward No: 15369 Dt: 5/12/20
MRN No: 86032 Dt: 7/12/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Amount Chargeable (in words) *E. &*

INR Twenty Six Thousand Two Hundred Seventy Two Only

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Tax Amount (in words) : **INR Four Thousand Seven and Sixty Four paise Only**

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Purchase Order

72264
Ori 16.11.20 11:21:50

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	**Doc No**	72264 168134
	Doc Date	19-11-2020
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote No**	Nil
27538811 9885857395 / 93910-20196	**Quote Date**	04-11-2020
	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	1,060.00	44.00	18.00	11,207.17
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	16.00	1,060.00	44.00	18.00	11,207.17
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	16.00	1,060.00	44.00	18.00	11,207.17
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	16.00	1,060.00	44.00	18.00	11,207.17
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	16.00	2,485.00	44.00	18.00	26,273.41
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	8.00	2,485.00	44.00	18.00	13,136.70
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	8.00	2,485.00	44.00	18.00	13,136.70
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	6.00	3,785.00	44.00	18.00	15,006.77
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6.00	3,785.00	44.00	18.00	15,006.77
					Total Order Value . . .	**127,389.02**

Rupees : One Lakh(s) Twenty Seven Thousand Three Hundred Eighty Nine and Paise Two 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

→ Part Bill received of Rs. 1,01,126
B.no: 1028 and Bal. Bill of
20/11/20
Rs. 26,263/- to be received
9/12

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Warranty	Nl
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 maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Requisition Form

mpany Name:	SSLLP	Date:	17.11.2020
e & Phase :	SHLLP	Time:	11.30
pplier		Req. No.	168134
terial required before date:		ID No.	61604

	Description	Size	Quantity	Units	Inward No	Dat
	Electrical wires -yellow	1/18	16	bdl		
	Black	1/18	16	bdl		
	Red	1/18	16	bdl		
	Green	1/18	16	bdl		
	Yellow 72264	3/20	16	bdl		
	Black	3/20	8	bdl		
	Green	3/20	8	bdl		
	Blue	7/20	6	bdl		
	Black	7/20	6	bdl		

emarks: For stock maintenance at ssllp and site use

pared By	SOWMYA	Approved by	
n.& Date	17.11.2020	Sign. & Date	

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

APPROVED BY
17 NOV 2020
SOHAM MODI
MANAGING DIRECTOR