PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/2020	Prepared by:	NEHA .C
PO/WO no.	72827	PO / WO Date.	08/12/20
Supplier Name	Premier Engg Corporation	PO/WO amount	2,79,644/-
Firm/Company	SSILP	Project	SHILP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1169	15/12/20	2,79,658/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,79,658/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86436	□ 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:				2,79,658/-
Amount E – PO / WO value:				2,79,644/-
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	26/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	21/12/20	21/12/20					

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/20-21/1169**	Dated **15-Dec-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **72827/168189**	Dated **8-Dec-2020**
Despatch Document No. **1612 7967 0168**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 15-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	1,440.0000 Meters	12.39	Meters	44 %	**9,991.30**
3	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	2,880.0000 Meters	12.39	Meters	44 %	**19,982.59**
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	1,440.0000 Meters	29.00	Meters	44 %	**23,385.60**
6	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	2,160.0000 Meters	29.00	Meters	44 %	**35,078.40**
7	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	2,160.0000 Meters	29.00	Meters	44 %	**35,078.40**
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	2,160.0000 Meters	44.17	Meters	44 %	**53,428.03**
							2,36,997.94
	Output SGST 9%			9	%		**21,329.82**
	Output CGST 9%			9	%		**21,329.82**
	ROUND OFF						**0.42**
	Total		16,740.0000 Meters				**₹ 2,79,658.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7426 Date 19/12 Sign. Neha

E. & O.E

Amount Chargeable (in words)
INR Two Lakh Seventy Nine Thousand Six Hundred Fifty Eight Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,36,997.94	9%	21,329.82	9%	21,329.82	42,659.64
Total: 2,36,997.94		**21,329.82**		**21,329.82**	**42,659.64**

Tax Amount (in words) : **INR Forty Two Thousand Six Hundred Fifty Nine and Sixty Four paise Only**

INWARD
Inward No: 15437 Dt: 16/12/20
GRN No: 86436 Dt: 17/12/20
Received By: Sign:

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

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

Certified by:

Stores Manager

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/20-21/1169** Dated: **15-Dec-2020** Delivery Note: Mode/Terms of Payment: Supplier's Ref.: Other Reference(s):
Consignee **SUMMIT SALES LLP** SUMMIT HOUSING LLP CHERLAPALLY,BEHIND KINGSTON PG COLLEGE,HYDERABAD 501301 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.: **72827/168189** Dated: **8-Dec-2020** Despatch Document No.: **1612 7967 0168** Delivery Note Date: Despatched through: **BY ROAD** Destination: **CHERLAPALLY** Bill of Lading/LR-RR No.: **dt. 15-Dec-2020** 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 E 18/12/20	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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2	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS**	85446020	1,440.0000 Meters	16 12.39	Meters	44 %	**9,991.30**
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							2,36,997.94
	Output SGST 9%			9	%		**21,329.82**
	Output CGST 9%			9	%		**21,329.82**
	ROUND OFF						**0.42**
	Total		16,740.0000 Meters				**₹ 2,79,658.00**

E. & O.E

Amount Chargeable (in words)

INR Two Lakh Seventy Nine Thousand Six Hundred Fifty Eight Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,36,997.94	9%	21,329.82	9%	21,329.82	42,659.64
Total: **2,36,997.94**		**21,329.82**		**21,329.82**	**42,659.64**

Tax Amount (in words) : **INR Forty Two Thousand Six Hundred Fifty Nine and Sixty Four paise Only**

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Inward No: 15437 Dt: 16/12/20
GRN No: 86436 Dt: 18/12/20
Received By: Sign:
SUMMIT SALES LLP

Company's Bank Details
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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

सत्यमेव जयते

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1912 7960 1394**
E-Way Bill Date:	**15/12/2020 12:35 PM**
Generated By:	**36ADB PJ888 1C1ZJ - GANESH TUBE TRADERS**
Valid From:	**15/12/2020 12:35 PM [33Kms]**
Valid Until:	**16/12/2020**

Part - A

GSTIN of Supplier	**36ADBPJ8881C1ZJ,GANESH TUBE TRADERS**
Place of Dispatch	**,TELANGANA-500003**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**CHERLAPALLY,TELANGANA-501301**
Document No.	**460**
Document Date	**14/12/2020**
Transaction Type:	**Regular**
Value of Goods	₹ 56293
HSN Code	**8481 - (+5)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758		15-12-2020 12:35 PM	36ADBPJ8881C1ZJ	-	-

191279601394

Powered By National Informatics Centre

Purchase Order

 08-12-2020 3:48:18 PM

72827
05.12.20 12:12:18

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**	72827	168189
	Doc Date	08-12-2020	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	02-12-2020	
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	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	16.00	1,115.00	44.00	18.00	11,788.67
3	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	32.00	1,115.00	44.00	18.00	23,577.34
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	16.00	2,610.00	44.00	18.00	27,595.01
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	24.00	2,610.00	44.00	18.00	41,392.51
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	24.00	2,610.00	44.00	18.00	41,392.51
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	24.00	3,975.00	44.00	18.00	63,040.32
				Total Order Value . . .		**279,643.95**

Rupees : Two Lakh(s) Seventy Nine Thousand Six Hundred Fourty Three and Paise Ninty Five 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.

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______

Date : __/__/____

Purchase Order

 08-12-2020 3:48:18 PM Original / Office Copy / Purchase Div.Copy

Warranty	NI
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

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:	7.12.20
Site & Phase :	SHLLP	Time:	11.00
Supplier		Req. No.	168189
Material required before date:		ID No.	62084

No	Description	Size	Quantity	Units	Inward No	Date
1	ELECTRICAL WIRES-YELLOW	1/18	16	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 72827	3/20	24	BDL		
7	GREEN	3/20	24	BDL		
8	BLUE	7/20	18	BDL		
9	BLACK	7/20	24	BDL		
10						
11						

Remarks: Stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	7.12.2020	Sign. & Date	

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

APPROVED BY
08 DEC 2020
SOHAM MODI
MANAGING DIRECTOR