PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/12/2020	Prepared by:	MINISH
PO/WO no.	72623	PO / WO Date.	02/12/2020
Supplier Name	Premier Engineering Corporation.	PO/WO amount	2,92,479/-
Firm/Company	S&UP	Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1170	15/12/2020	34,494/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,494/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86437.	~~□ Yes~~ □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	34,494/-
Amount E – PO / WO value:	2,92,479/-
Amount F – Difference (A – E):	2,57,985/-
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	15/01/2021.
Remarks: PO No:- 72623, full Quantity Recieved, PO Cleared.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 21 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		21/12					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/20-21/1170**	Dated **15-Dec-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **PENDING MATERIAL**
Buyer's Order No. **72623/168171**	Dated **2-Dec-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

18/12/20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	1,800.0000 Meters	29.00	Meters	44 %	**29,232.00**
	Output SGST 9%			9	%		**2,630.88**
	Output CGST 9%			9	%		**2,630.88**
	ROUND OFF						**0.24**
	Total		1,800.0000 Meters				**₹ 34,494.00**

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No. 7242
Date 19/12
Sign. Neha

INWARD
Inward No: 15438 Dt: 16/12/20
GRN No 86437 Dt: 17/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
29,232.00	9%	2,630.88	9%	2,630.88	5,261.76
Total: 29,232.00		2,630.88		2,630.88	5,261.76

Tax Amount (in words) : **INR Five Thousand Two Hundred Sixty One and Seventy Six 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

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/20-21/1170** Dated: **15-Dec-2020** Delivery Note: Mode/Terms of Payment: Supplier's Ref.: Other Reference(s): **PENDING MATERIAL**
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.: **72623/168171** Dated: **2-Dec-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. %	Amount
1	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	1,800.0000 Meters	20 29.00	Meters	44 %	**29,232.00**
	Output SGST 9%			9	%		**2,630.88**
	Output CGST 9%			9	%		**2,630.88**
	ROUND OFF						**0.24**
	Total		1,800.0000 Meters				**₹ 34,494.00**

INWARD
Inward No: 15438 Dt: 16/12/20
GRN No: 86457 Dt: 17/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Thirty Four Thousand Four Hundred Ninety Four Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	29,232.00	9%	2,630.88	9%	2,630.88	5,261.76
Total:	**29,232.00**		**2,630.88**		**2,630.88**	**5,261.76**

Tax Amount (in words) : **INR Five Thousand Two Hundred Sixty One and Seventy Six 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 Secunderabad

Authorised Signatory

This is a Computer Generated Invoice

सत्यमेव जयते

E - WAY BILL SYSTEM

1 NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1512 7960 2746
E-Way Bill Date:	15/12/2020 12:38 PM
Generated By:	36ADB PJ888 1C1ZJ - GANESH TUBE TRADERS
Valid From:	15/12/2020 12:38 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.	462
Document Date	14/12/2020
Transaction Type:	Regular
Value of Goods	₹ 181446
HSN Code	8481 - (+2)
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 12:38 PM	36ADBPJ8881C1ZJ	-	-

151279602746

Powered By National Informatics Centre

Purchase Order

 02-12-2020 2:35:24 PM

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.

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 Recived
@ 1102 Dt: 04/12/20 Amt - 2,56,998/
B/c Recivable - 34,480.88/-
Po cleared.
21/12/2020

For *Summit Sales LLP*
Authorised Signatory

Name : ______________

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

Name : ______________

Date : __/__/____

Purchase Order

02-12-2020 2:35:24 PM

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

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:	30.11.2020
Site & Phase :	SHLLP	Time:	11.30
Supplier		Req. No.	168171
Material 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