

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&LP		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.
1.			86437
2.			
3.			
4.			
☒ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No			
Amount B – Other Credits :			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value: 34,494/-			
Amount F – Difference (A – E): 2,92,479/-			
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 / WO ☒ 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 Received, PO Cleared.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			
		APPROVED 21 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT	
		Accounts – receiver of bill	Accountant
			Accounts Manager

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

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/20-21/1170

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

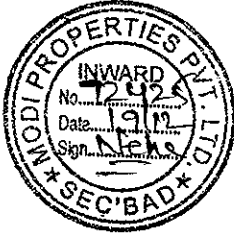
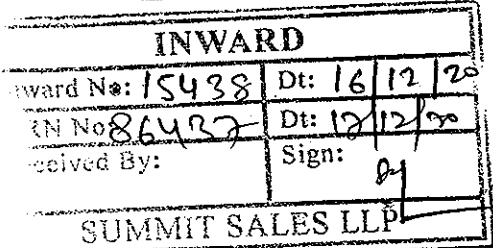
Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	90M YELLOW 1C*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

Amount Chargeable (in words)

INR Thirty Four Thousand Four Hundred Ninety Four Only

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

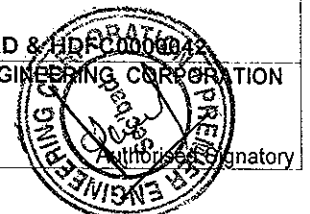
Bank Name : HDFC
 A/c No. : 27058020000011
 Branch & IFS Code : SECUNDERABAD & HDFC0000042

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

This is a Computer Generated Invoice



(DUPLICATE FOR TRANSPORTER)

This is a Computer Generated Invoice

**E - WAY BILL SYSTEM****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

Purchase Order

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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.

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

For **Summit Sales LLP**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

① Part Bill Received

@ 1102 Dt: 04/12/20 Amt - 2,56,908/-

B/c Receivable - 34,480.88/-

PO cleared.

21/12/2020

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Purchase Order

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02-12-2020 2:35:24 PM

Original / Office Copy / Purchase Div Copy

Warranty NI
Advance Paid Nil
Other Terms
Completion Date Nil
Measurment Nil
Security Nil
Remarks Nil

We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order for Stock maintenance purpose.

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	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