

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29-12-20		Prepared by:		PRABHAKAR.P	
PO/WO no.		72981		PO / WO Date.		15-12-20	
Supplier Name		PREMIER ENGINEERING CORPORATION		PO/WO amount		1,16,141-21	
Firm/Company		Summit Sales LLP		Project		SHLLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	SAL/20-21/1194	18-12-20		1,16,146-00			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,16,146-00	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.			86574	☒ 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:						1,16,146-00	
Amount E – PO / WO value:						1,16,141-21	
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			04-01-21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			29 DEC 2020				
Date			MINISH PARIKH MANAGER PROCUREMENT				

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

(DUPLICATE FOR TRANSPORTER)

ORIGINAL INVOICE

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/20-21/1194

Dated

18-Dec-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Consignee

SUMMIT HOUSING LLP
CHERLAPALLY, BEHIND KINGSTON
PG COLLEGE, HYDERABAD
501301

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer's Order No.

72981/168215

Dated

15-Dec-2020

Despatch Document No.

1412 8085 9875

Delivery Note Date

Despatched through

BY ROAD

Destination

CHERLAPALLY

Bill of Lading/LR-RR No.

dt. 18-Dec-2020

Motor Vehicle No.

TS10UA9758

Terms of Delivery

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

SI 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	1612.39	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	1612.39	Meters	44 %	9,991.30
3	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS ✓	85446020	1,440.0000 Meters	1612.39	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	1612.39	Meters	44 %	9,991.30
5	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS ✓	85446020	1,440.0000 Meters	1629.00	Meters	44 %	23,385.60
6	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS ✓	85446020	1,440.0000 Meters	1629.00	Meters	44 %	23,385.60
7	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS ✓	85446020	720.0000 Meters	829.00	Meters	44 %	11,692.80
							98,429.20
Less :							8,858.63
							8,858.63
							(-).046
Total							₹ 1,16,146.00

Output SGST 9%
Output CGST 9%
ROUND OFF



Amount Chargeable (in words)

INR One Lakh Sixteen Thousand One Hundred Forty Six Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
98,429.20	9%	8,858.63	9%	8,858.63	17,717.26
Total:		8,858.63		8,858.63	17,717.26

Tax Amount (in words): INR Seventeen Thousand Seven Hundred Seventeen and Twenty Six paise Only

INWARD
Inward No: 15464 Dt: 18/12/20
MRN No: 86524 Dt: 22/12/20
Received By: Sign: 11

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code : SECUNDERABAD & HDFC0000044 for PREMIER ENGINEERING CORPORATION

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.

SUMMIT SALES LLP

Certified by:

Stores Manager

This is a Computer Generated Invoice



Tax Invoice

(TRIPLICATE FOR SUPPLIER)

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 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

Invoice No.

SAL/20-21/1194

Dated

18-Dec-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

72981/168215

Dated

15-Dec-2020

Despatch Document No.

1412 8085 9875

Delivery Note Date

Despatched through

BY ROAD

Destination

CHERLAPALLY

Bill of Lading/LR-RR No.

dt. 18-Dec-2020

Motor Vehicle No.

TS10UA9758

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MISTR /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 MISTR /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 MISTR /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 MISTR /DOM 1100V GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	12.39	Meters	44 %	9,991.30
5	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MISTR/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 MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	29.00	Meters	44 %	23,385.60
7	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM GREEN COIL OF 90MTS	85446020	720.0000 Meters	29.00	Meters	44 %	11,692.80
							98,429.20
Less :							8,858.63
Output SGST 9%							9 %
Output CGST 9%							9 %
ROUND OFF							8,858.63
							(-)0.46
Total			9,360.0000 Meters				₹ 1,16,146.00

Amount Chargeable (in words)

INR One Lakh Sixteen Thousand One Hundred Forty Six Only

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	98,429.20	9%	8,858.63	9%	8,858.63	17,717.26
Total:	98,429.20		8,858.63		8,858.63	17,717.26

Tax Amount (in words) : INR Seventeen Thousand Seven Hundred Seventeen and Twenty Six paise Only

INWARD

ward No: 15464 Dt: 18/12/20
RN No: 86574 Dt: 21/12/20
Received By: Sign: 

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.

SUMMIT SALES LLP

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code : SECUNDERABAD & HDFC

Certified by:

Stores Manager

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 2

15-12-2020 2:58:19 PM



05.12.20 12:14:15

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST No. : 36ACQFS2044C1Z7

Supplier Details

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

GSTIN 36AAEFM1459R1ZP

27538818..

27538811

9885857395 / 93910-20196

Doc No	72981	168215
Doc Date	15-12-2020	
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	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	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	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	16.00	2,610.00	44.00	18.00	27,595.01
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	8.00	2,610.00	44.00	18.00	13,797.50

Total Order Value . . .

116,142.21

Rupees : One Lakh(s) Sixteen Thousand One Hundred Forty Two and Paise Twenty One 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.

Warranty Nil

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 maintenance purpose.

Completion Date Nil

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Premier Engineering Corporation

Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Summit sales llp		Date:		14.12.20	
Site & Phase :		Summit housing llp		Time:		11.00	
Supplier				Req. No.		168215	
Material required before date:				ID No.		62276	
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	16	BDL			
4	GREEN	1/18	16	BDL			
5	YELLOW 72981	3/20	16	BDL			
6	BLACK	3/20	16	BDL			
7	GREEN	3/20	8	BDL			
8							
9							
10							
11							
12							
13							
14							
15							
16							
Remarks: For stock maintenance and site use							
Prepared By		SOWMYA		Approved by			
Sign. & Date		14.12.20		Sign. & Date			

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

APPROVED
15 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT