

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		5.2.21		Prepared by:		T Bhasker	
PO/WO no.		74216		PO / WO Date.		29/1/21	
Supplier Name		P. S. S. Corp.		PO/WO amount		200936	
Firm/Company		S S L P		Project		S H L P	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	1445	1/2/21		2,00,939			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,00,939	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			88166	☐ 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:						2,00,939	
Amount E – PO / WO value:						2,00,936	
Amount F – Difference (A – E): GST-18%						3	
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			12/2/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	5.2.21	5/2	05/02/2021	-6 FEB 2021			

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
www.premierenggcorp.com
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

Invoice No.	Dated
SAL/20-21/1445	1-Feb-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
74216/168332	2-Jan-2021
Despatch Document No.	Delivery Note Date
1712 9698 5444	
Despatched through	Destination
BY ROAD	CHERLAPALLY
Bill of Lading/LR-RR No.	Motor Vehicle No.
dt. 1-Feb-2021	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	13.67	Meters	44 %	11,023.49
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	13.67	Meters	44 %	11,023.49
3	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	13.67	Meters	44 %	11,023.49
4	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MISTR/DOM YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	32.22	Meters	44 %	25,982.21
5	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	2,160.0000 Meters	32.22	Meters	44 %	38,973.31
6	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM GREEN COIL OF 90MTS	85446020	720.0000 Meters	32.22	Meters	44 %	12,991.10
7	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLUE COIL OF 90MTS	85446020	1,080.0000 Meters	49.00	Meters	44 %	29,635.20
8	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLACK COIL OF 90MTS	85446020	1,080.0000 Meters	49.00	Meters	44 %	29,635.20
Less :							1,70,287.49
Output SGST 9%							15,325.87
Output CGST 9%							15,325.87
ROUND OFF							(-0.23)

INWARD	
Inward No: 15744	Dt: 1-2-21
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

Amount Chargeable (in words)
INR Two Lakh Nine Hundred Thirty Nine Only

Total 10,890.0000 Meters ₹ 2,00,939.00
E. & O.E

Declaration

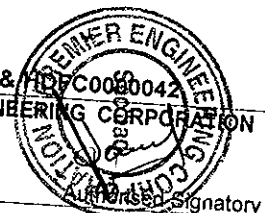
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. *Goods once sold will not be taken back or exchanged.

Company's Bank Details

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

for PREMIER ENGINEERING CORPORATION

This is a Computer Generated Invoice



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS

GSTIN/UIN: 36AACFP6807A1ZL

State Name : Telangana, Code : 36

E-Mail : sales@pechyd.com

www.premierenggcorp.com

Consignee

SUMMIT SALES LLPSUMMIT HOUSING LLP, CHERLAPALLY, BEHIND,
KINGSTON PG COLLEGE, HYDERABAD-501301

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer (if other than consignee)

SUMMIT SALES LLP5-4-187/3&4, IIND FLOOR, MG ROAD,
SECUNDERABAD-003

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No.

SAL/20-21/1445

Dated

1-Feb-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

74216/168332

Dated

2-Jan-2021

Despatch Document No.

1712 9698 5444

Delivery Note Date

Despatched through

BY ROAD

Destination

CHERLAPALLY

Bill of Lading/LR-RR No.

dt. 1-Feb-2021

Motor Vehicle No.

TS10UA9758

Terms of Delivery

Sl 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 ✓ 1/18	85446020	1,440.0000 Meters	16 ✓ 13.67	Meters	44 %	11,023.49
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM BLACK COIL OF 90MTS ✓	85446020	1,440.0000 Meters	16 ✓ 13.67	Meters	44 %	11,023.49
3	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V GREEN COIL OF 90MTS ✓	85446020	1,440.0000 Meters	16 ✓ 13.67	Meters	44 %	11,023.49
4	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MISTR /DOM YELLOW COIL OF 90MTS ✓ 3/40	85446020	1,440.0000 Meters	16 ✓ 32.22	Meters	44 %	25,982.21
5	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR /DOM 1100V BLACK COIL OF 90MTS ✓	85446020	2,160.0000 Meters	24 ✓ 32.22	Meters	44 %	38,973.31
6	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR /DOM GREEN COIL OF 90MTS ✓	85446020	720.0000 Meters	8 ✓ 32.22	Meters	44 %	12,991.10
7	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLUE COIL OF 90MTS ✓ 7/20	85446020	1,080.0000 Meters	12 ✓ 49.00	Meters	44 %	29,635.20
8	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLACK COIL OF 90MTS ✓	85446020	1,080.0000 Meters	12 ✓ 49.00	Meters	44 %	29,635.20
							1,70,287.49
Less : Output SGST 9%							9 %
Output CGST 9%							9 %
ROUND OFF							
							15,325.87
							15,325.87
							(-)0.23

Less :

Output SGST 9%
Output CGST 9%
ROUND OFF

INWARD	
Inward No: 15744	Dr: 1-2-21
MRN No: 88166	Dr: 2/2/21
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Certified by:	[Signature]
Stores Manager	

Total

10,800.0000 Meters

₹ 2,00,935.00

E. & O.E

Amount Chargeable (in words)

INR Two Lakh Nine Hundred Thirty Nine Only

Company's Bank Details

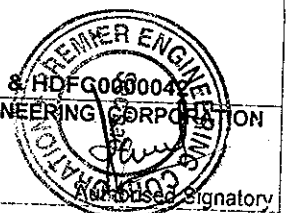
Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code : SECUNDERABAD & HDFC0000042
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.



This is a Computer Generated Invoice

Purchase Order



74216

29.01.21 12:31:48

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29-01-2021 5:49:41 PM

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
27538811

27538818..
9885857395 / 93910-20196

Doc No	74216	168332
Doc Date	29-01-2021	
Quote No	Nil	
Quote Date	16-01-2021	
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	1,230.00	44.00	18.00	13,004.54
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	16.00	1,230.00	44.00	18.00	13,004.54
3 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	16.00	1,230.00	44.00	18.00	13,004.54
4 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	16.00	2,900.00	44.00	18.00	30,661.12
5 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	24.00	2,900.00	44.00	18.00	45,991.68
6 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	8.00	2,900.00	44.00	18.00	15,330.56
7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	12.00	4,410.00	44.00	18.00	34,969.54
8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	12.00	4,410.00	44.00	18.00	34,969.54
Total Order Value . . .					200,936.06
Rupees : Two Lakh(s) Nine Hundred Thirty Six and Paise Six Only.					

Terms and Conditions :-

Specification / 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
Penalty For Delay Nil
Transportation Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil

For **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name :

Date : _/_/

Purchase Order

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Original / Office Copy / Purchase Div. Copy

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 purpose.

Completion Date

Nil

Measurment

Nil

Security

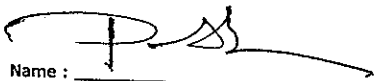
Nil

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:		Summit sales llp		Date:		27.1.2021	
Site & Phase :		Summit housing llp		Time:		11.00	
Supplier				Req. No.		168332	
Material required before date:				ID No.		63437	
No	Description	Size	Quantity	Units	Inward No	Date	
1	WIRES-YELLOW	1/18	16	BDL			
2	BLACK	1/18	16	BDL			
3	GREEN	1/18	16	BDL			
4	YELLOW	3/20	16	BDL			
5	BLACK	3/20	24	BDL			
6	GREEN	3/20	8	BDL			
7	BLUE	7/20	12	BDL			
8	BLACK	7/20	12	BDL			
9							
10							
11							
Remarks: For sslp stock maintenance and site use							
Prepared By		SOWMYA		Approved by			
Sign. & Date		27.1.2021		Sign. & Date			

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

APPROVED BY
28 JAN 2021
SOHAM MODI
MANAGING DIRECTOR