

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/3/2021	Prepared by:	NEHA
PO/WO no.	75292	PO / WO Date.	27-02-2021
Supplier Name	Premier Engineering Corporation	PO/WO amount	1,78,971.07
Firm/Company	Summit Sales LLP	Project	SH LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1585	2-03-2021	1,52,962.00
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges): 1,52,962.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89558	☐ 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: 1,52,962.00

Amount E - PO / WO value: 1,78,971.07

Amount F - Difference (A - E): GST-18% 26,009.00

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	15-03-2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/3/21		11 MAR 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 increment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve 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. 1,00,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

GSTIN/UID: 36AACFP6807A1ZL

State Name : Telangana, Code : 36

E-Mail : sales@pechyd.com

www.premierenggcpr.com

Consignee

SUMMIT SALES LLP

SUMMIT HOUSING LLP, CHERLAPALLY, BEHIND,

KINGSTON PG COLLEGE, HYDERABAD-501301

GSTIN/UID : 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/UID : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No.

SAL/20-21/1585

Delivery Note

Dated

2-Mar-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

75292/168449

Dated

27-Feb-2021

Despatch Document No.

Delivery Note Date

1413 0828 5428

Despatched through

Destination

BY ROAD**CHERLAPALLY**

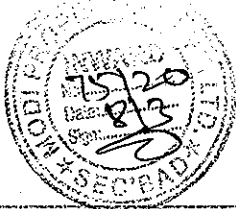
Bill of Lading/LR-RR No.

Motor Vehicle No.

dt. 2-Mar-2021**TS10UA9758**

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	2,160.0000 Meters	32.22	Meters	44 %	38,973.31
2	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	32.22	Meters	44 %	25,982.21
3	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS	85446020	540.0000 Meters	49.00	Meters	44 %	14,817.60
4	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS	85446020	540.0000 Meters	49.00	Meters	44 %	14,817.60
5	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS	85446020	720.0000 Meters	32.22	Meters	44 %	12,991.10
6	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	13.67	Meters	44 %	11,023.49
7	90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS	85446020	1,440.0000 Meters	13.67	Meters	44 %	11,023.49
							1,29,628.80
							9 %
							11,666.58
							9 %
							11,666.58
							0.04



Output SGST 9%
Output CGST 9%
ROUND OFF

INWARD	
Inward No: 15942	Dt: 2/3/21
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

Total

8,280.0000 Meters

₹ 1,52,962.00

E. & O.E.

Amount Chargeable (in words)

INR One Lakh Fifty Two Thousand Nine Hundred Sixty Two Only

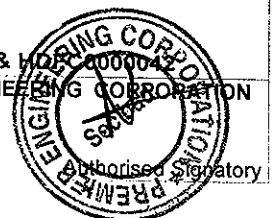
Declaration

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/20-21/1585

Delivery Note

Dated

2-Mar-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

75292/168449

Dated

27-Feb-2021

Despatch Document No.

Delivery Note Date

1413 0828 5428

Despatched through

Destination

BY ROAD**CHERLAPALLY**

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Motor Vehicle No.

dt. 2-Mar-2021**TS10UA9758**

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 - 3 MUSTR/DOM YELLOW COIL OF 90MTS	85446020	2,160.0000 Meters	24 ✓ 32.22	Meters	44 %	38,973.31
✓ 2	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY - 2 MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	16 ✓ 32.22	Meters	44 %	25,982.21
✓ 3	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR - 1 /DOM 1100V BLUE COIL OF 90MTS	85446020	540.0000 Meters	6 ✓ 49.00	Meters	44 %	14,817.60
✓ 4	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR - 1 /DOM 1100V BLACK COIL OF 90MTS	85446020	540.0000 Meters	6 ✓ 49.00	Meters	44 %	14,817.60
✓ 5	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY - 1 MUSTR/DOM GREEN COIL OF 90MTS	85446020	720.0000 Meters	8 ✓ 32.22	Meters	44 %	12,991.10
✓ 6	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR - 1 /DOM 1100V GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	16 ✓ 13.67	Meters	44 %	11,023.49
✓ 7	90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR - 1 /DOM 1100V RED COIL OF 90MTS	85446020	1,440.0000 Meters	16 ✓ 13.67	Meters	44 %	11,023.49
							1,29,628.80
Output SGST 9%							9 %
Output CGST 9%							9 %
ROUND OFF							0.04

INWARD	
Inward No: 15942	Dt: 2/3/21
MRN No: 89558	Dt: 2/3/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

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E. & O.E

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A/c No. : 27058020000011

Branch & IFS Code: SECUNDERABAD & HDFC00000042
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





75292

25.02.21 10:26:00

Company : **Summit Sales LLP**

S-4-187/384, 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

27538811

27538818..

9885857395 / 93910-20196

Doc No	75292	168449
Doc Date	27-02-2021	
Quote No	Nil	
Quote Date	08-02-2021	
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 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	24.00	2,900.00	44.00	18.00	45,991.68
4 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	16.00	2,900.00	44.00	18.00	30,661.12
5 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	6.00	4,410.00	44.00	18.00	17,484.77
6 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6.00	4,410.00	44.00	18.00	17,484.77
7 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
8 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
9 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	16.00	1,230.00	44.00	18.00	13,004.54
Rupees : One Lakh(s) Seventy Eight Thousand Nine Hundred Seventy One and Paise Seven Only.					Total Order Value ... 178,971.07

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

For **Summit Sales LLP**

Authorised Signatory

Name : 

Name : _____

Date : / /

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Part bill received

@ 1585 - 2/3/21 = 152,962/-

Bal - 26,009/-

n/che

11/2/21

Name:		Summit sales llp	Date:	27.2.2021
Phase :		Summit housing llp	Time:	12.00
Supplier			Req. No.	168449
Material required before date:			ID No.	64376

[illegible]

Remarks: Stock maintenance and site use

Prepared By

NEHA

Sign. & Date

27.2.2021

Sign. & Date _____

~~APPROVED~~

01 MAR 2021

P. PRABHAKAR
Sr. MANAGER PURCHASE

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