

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/03/2021	Prepared by:	H. MISHRA
PO/WO no.	15292	PO / WO Date.	27/02/2021
Supplier Name	Premier Engineering Corporation	PO/WO amount	1,78,971/-
Firm/Company	S S LLP	Project	S S LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1678	19/03/2021	26,015/-
2			
3			
4			
Amount A - Bills total (excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.			26,015/-
2.			DC matches MRN
3.			90355
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ 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:			
Amount E - PO / WO value:			
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			
19/04/2021			
Remarks: Material Received, PO to be cleared			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			27 MAR 2021
Accounts = receiver of bill			
Accountant			
Accounts Manager			

Notes: 1. In case amount to be credited to supplier and the bills total does not match, attach additional sheets if quantity of bill is more than 100.

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.premierenggc.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/20-21/1678

Delivery Note

Dated

19-Mar-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

PENDING MATERIAL

Buyer's Order No.

Dated

75292/168449**27-Feb-2021**

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*1GLOSTER 1C*1 SQMM CY MUSTR /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 MUSTR /DOM BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	13.67	Meters	44 %	11,023.49
							22,046.98
					9 %		1,984.22
					9 %		1,984.22
							(-)0.42
Less : Output SGST 9% Output CGST 9% ROUND OFF							

INWARD	
Inward No: 16041	Dt: 19/3/21
MRN No: 90355	Dt: 20/3/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

Total 2,880.0000 Meters

26,015.00
 E. & O.E

Amount Chargeable (in words)

INR Twenty Six Thousand Fifty



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.

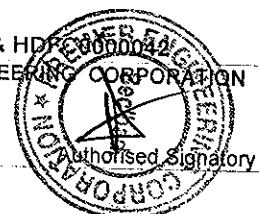
Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code : SECUNDERABAD & HDFC000042

for PREMIER ENGINEERING CORPORATION



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
www.premierenggcorp.com

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/20-21/1678

Delivery Note

Dated

19-Mar-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

PENDING MATERIAL

Buyer's Order No.

Dated

75292/168449

27-Feb-2021

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*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS ✓	85446020	1,440.0000 Meters	16 ✓ 13.67	Meters	44 %	11,023.49
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS ✓	85446020	1,440.0000 Meters	16 ✓ 13.67	Meters	44 %	11,023.49
							22,046.98
						9 %	1,984.22
						9 %	1,984.22
							(-)0.42

Less :

Output SGST 9%

Output CGST 9%

ROUND OFF

INWARD	
Inward No: 16041	Dt: 19/3/21
MRN No: 90355	Dt: 20/3/21
Received By:	Sign: 84
SUMMIT SALES LLP	

Certified by:

Stores Manager

Total

2,880.0000 Meters

₹ 26,015.00

E. & O.E

Amount Chargeable (in words)

INR Twenty Six Thousand Fifteen Only

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

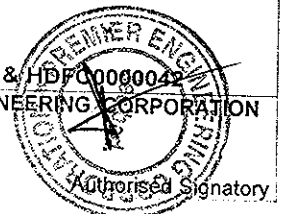
Branch & IFS Code : SECUNDERABAD & HDFC0000042

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

Page(s) 1 Of 2

27-02-2021 3:13:55 PM



75292

25.02.21 10:26:00

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

Doc No	75292	168449
Doc Date	27-02-2021	
Quote No	Nil	
Quote Date	08-02-2021	
SupplyType	Supply	

GSTIN 36AAEFM1459R1ZP 27538811
27538811 9885857395 / 93910-20196

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
Total Order Value . . .					178,971.07
Rupees : One Lakh(s) Seventy Eight Thousand Nine Hundred Seventy One and Paise Seven 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

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Part bill received
@ 1585 - 2/3/21 = 152,962/-
Bal - 26,009/-
N/A
11/3/21

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Purchase Order

Page(s) 2 Of 2

27-02-2021 3:13:55 PM

Original / Office Copy / Purchase Div.Copy

Penalty For Delay Nil

Transportation 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 purpose.

Completion Date Nil

Measurment Nil

Security Nil

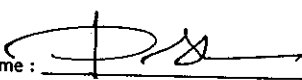
Remarks Nil

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : 

Name : _____

Date : __/__/__

[illegible]

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

APPROVED
01 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE