

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 05/04/21		Prepared by: NEHA	
PO/WO no. 76022		PO / WO Date. 30/3/21	
Supplier Name premier Eng Corporation		PO/WO amount 195,200.32/-	
Firm/Company SSLhp		Project SSLhp	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1773	31/3/21	195216/-
2			/
3			/
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			195216/-
Sl. No.	DC No	DC Date	MRN No. DC matches MRN
1.	/	/	90812 ☒ 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:			195216/-
Amount E – PO / WO value:			195216/-
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		12/4/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Moi		
Date	24		

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. SAL/20-21/1773	Dated 31-Mar-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 76022/168533	Dated 30-Mar-2021
Despatch Document No. 1513 1966 5443	Delivery Note Date
Despatched through BY ROAD	Destination CHERLAPALLY
Bill of Lading/LR-RR No. dt. 31-Mar-2021	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 MUSTR /DOM 1100V YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	16	14.56	Meters 44 %	11,741.18
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	18	14.56	Meters 44 %	11,741.18
3	90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS	85446020	2,880.0000 Meters	32	14.56	Meters 44 %	23,482.37
4	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	16	34.33	Meters 44 %	27,683.71
5	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	16	34.33	Meters 44 %	27,683.71
6	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS	85446020	1,080.0000 Meters	12	52.17	Meters 44 %	31,552.42
7	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS	85446020	1,080.0000 Meters	12	52.17	Meters 44 %	31,552.42
							1,65,436.99
							Output SGST 9% 9 % 14,889.33
							Output CGST 9% 9 % 14,889.33
							ROUND OFF 0.35
Total							10,800.0000 Meters

Amount Chargeable (in words)

INR One Lakh Ninety Five Thousand Two Hundred Sixteen Only

₹ 1,95,216.00

E. & O.E

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

Authorized Signatory

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
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.

SAL/20-21/1773

Delivery Note

Dated

31-Mar-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

76022/168533**30-Mar-2021**

Despatch Document No.

Delivery Note Date

1513 1966 5443

Despatched through

Destination

BY ROAD**CHERLAPALLY**

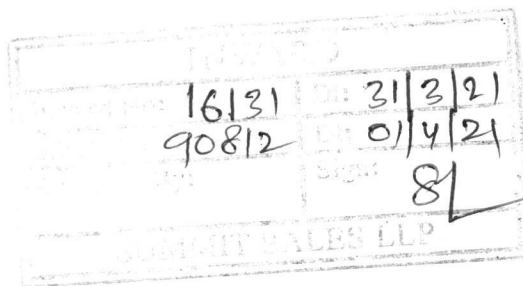
Bill of Lading/LR-RR No.

Motor Vehicle No.

dt. 31-Mar-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 -1	85446020	1,440.0000 Meters	16 ✓ 14.56	Meters	44 %	11,741.18
✓ 2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM BLACK COIL OF 90MTS -1	85446020	1,440.0000 Meters	16 ✓ 14.56	Meters	44 %	11,741.18
✓ 3	90M RED 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V RED COIL OF 90MTS -2	85446020	2,880.0000 Meters	32 ✓ 14.56	Meters	44 %	23,482.37
✓ 4	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MISTR/DOM YELLOW COIL OF 90MTS -2	85446020	1,440.0000 Meters	16 ✓ 34.33	Meters	44 %	27,683.71
✓ 5	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS -2	85446020	1,440.0000 Meters	16 ✓ 34.33	Meters	44 %	27,683.71
✓ 6	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLUE COIL OF 90MTS -2	85446020	1,080.0000 Meters	12 ✓ 52.17	Meters	44 %	31,552.42
✓ 7	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLACK COIL OF 90MTS -2	85446020	1,080.0000 Meters	12 ✓ 52.17	Meters	44 %	31,552.42
							1,65,436.99
						Output SGST 9%	14,889.33
						Output CGST 9%	14,889.33
						ROUND OFF	0.35



Certified by:

Stores Manager

Total

10,808.0000 Meters

₹ 1,95,216.00

E. & O.E

Amount Chargeable (in words)

INR One Lakh Ninety Five Thousand Two Hundred Sixteen 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.

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 2

30-03-2021 2:43:43 PM



76022

30.03.21 4:51:31

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	76022	168533
Doc Date	30-03-2021	
Quote No	Nil	
Quote Date	30-03-2021	
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	1,310.00	44.00	18.00	13,850.37
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	16.00	1,310.00	44.00	18.00	13,850.37
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	32.00	1,310.00	44.00	18.00	27,700.74
4 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	16.00	3,090.00	44.00	18.00	32,669.95
5 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	16.00	3,090.00	44.00	18.00	32,669.95
6 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	12.00	4,695.00	44.00	18.00	37,229.47
7 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	12.00	4,695.00	44.00	18.00	37,229.47
Total Order Value . . .					195,200.32
Rupees : One Lakh(s) Ninty Five Thousand Two Hundred and Paise Thirty Two 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 NI

Advance Paid Nil

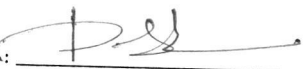
Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order for Stock purpose.

Completion Date Nil

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.