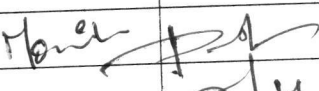


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		06/04/21		Prepared by:		NEHA	
PO/WO no.		75559		PO / WO Date.		15-03-21	
Supplier Name		Premier Engineering Corporation		PO/WO amount		21,213.57	
Firm/Company		Summit Sales UP		Project		Summit Housing UP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	1762	30/03/21		9,281/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						9,281/-	
Sl. No.	DC No.	DC Date	MRN No.	DC matches MRN			
1.			90719	☐ 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:						9,281	
Amount E – PO / WO value:						21,213.57	
Amount F – Difference (A – E): GST-18%						11933	
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			12/4/21				
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	07/4						

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/-

(ORIGINAL FOR RECIPIENT)

Consignee

State Name : Telangana, Code : 36

State Name : Telangana, Code : 36

Destination

Terms of Delivery

Authorised 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
 Contact : 04027538811/27538812 & 13
 E-Mail : sales@pechyd.com
 www.premierenggc.com

Consignee

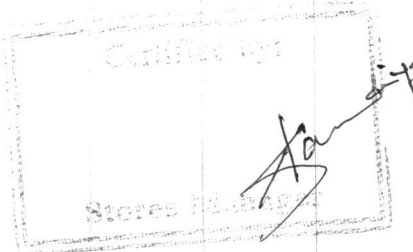
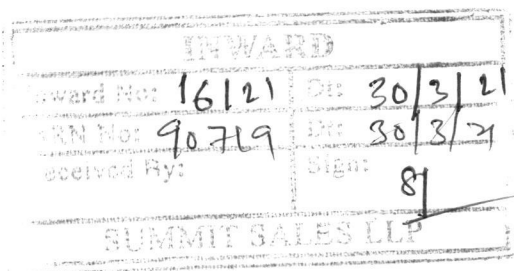
SUMMIT SALES LLP
 5-4-187/3&4, IIND FLOOR, MG ROAD,
 SECUNDERABAD-003
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

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.	Dated
SAL/20-21/1762	30-Mar-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
	PENDING MATERIAL
Buyer's Order No.	Dated
75559/168485	15-Mar-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	BCL01030010-30/10A 1PH ACCL	8536	7 NO	2,120.00	NO	47 %	7,865.20
	Output SGST 9%				9 %		707.87
	Output CGST 9%						707.87
	ROUND OFF						0.06
Total							7 NO ₹ 9,281.00



Amount Chargeable (in words)

INR Nine Thousand Two Hundred Eighty One Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
7,865.20	9%	707.87	9%	707.87	1,415.74
Total:		7,865.20		707.87	1,415.74

Tax Amount (in words) : INR One Thousand Four Hundred Fifteen and Seventy Four paise 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 & HD5C0000042

for PREMIER ENGINEERING CORPORATION

Authorized Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

15-03-2021 11:36:46 AM



75559

11.03.21 4:50:41

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	75559	168485
Doc Date	15-03-2021	
Quote No	Nil	
Quote Date	15-03-2021	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4676 - Electrical - switches - C/O Switch - other - nos Automatic	16.00	2,120.00	47.00	18.00	21,213.57
Total Order Value . . .					21,213.57
Rupees : Twenty One Thousand Two Hundred Thirteen and Paise Fifty Seven Only.					

Terms and Conditions :-

Specification / All items shall be of L&T brand.
Payment Terms Within 15 days of delivery of all materials & production of bill
Tax VAT included in above price.
Delivery Date Within 7 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 5yrs
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. Above order for Stock purpose.
Completion Date Nil
Measurment Nil
Security Nil
Remarks

*Part 1511**Summit: 15/03/2021 / 1712**Date: 23/3/21**Amount 11,933.00**Balance ready*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:		13.03.2021	
Site & Phase :		Summit housing llp		Time:		12.00	
Supplier				Req. No.		168485	
Material required before date:				ID No.		64640	

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16 Amps	48 /	nos		
2	Isolator 4 pole	40 Amps	12 /	nos		
3	Change over switch 75559	25 Amps	16	nos		
4	LED Light	1'	20 /	nos		
5	LED Light	2'	40 /	nos		
6	LED Light	4'	40 /	nos		
7	6 module plate 75560		120 /	nos		
8	2 module plate		90 /	nos		
9	Switch	6 Amps	600 /	nos		
10	Fan dimmer		72 /	nos		

Remarks: Stock maintenance and site use

Prepared By	NEHA	Sign. & Date	
Sign. & Date	13.03.2021		

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

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