PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/04/2021	Prepared by:	MINISH.
PO/WO no.	75875.	PO / WO Date.	24/03/2021
Supplier Name	Premier Engineering corporation.	PO/WO amount	3,29,792/-
Firm/Company	SSLLP.	Project	SSLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1749	27/03/2021	3,29,792/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,29,792/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			90673	☑ 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:				3,29,792/-
Amount E – PO / WO value:				3,29,792/-
Amount F – Difference (A – E): GST-18%				NIL

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	27/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27.3.21	6/4	06/04/2021				

APPROVED BY
01 APR 2021
MANAGING DIRECTOR

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

Invoice No. **SAL/20-21/1749**	Dated **27-Mar-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **75875/168511**	Dated **24-Mar-2021**
Despatch Document No. **1613 1827 8290**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 27-Mar-2021**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

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

MODI PROPERTIES PVT LTD
INWARD
No: 16539
Date: 2/4/21
Sign:
SEC'BAD

Sl 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	4,320.0000 Meters 48	14.56	Meters	44 %	**35,223.55**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	4,320.0000 Meters 48	14.56	Meters	44 %	**35,223.55**
3	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS**	85446020	1,440.0000 Meters 16	14.56	Meters	44 %	**11,741.18**
4	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS**	85446020	2,880.0000 Meters 32	14.56	Meters	44 %	**23,482.37**
5	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	2,160.0000 Meters 24	34.33	Meters	44 %	**41,525.57**
6	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	2,160.0000 Meters 24	34.33	Meters	44 %	**41,525.57**
7	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters 16	34.33	Meters	44 %	**27,683.71**
8	**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**
9	**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**
							2,79,510.34
	Output SGST 9%			9	%		**25,155.93**
	Output CGST 9%			9	%		**25,155.93**
	Less : ***ROUND OFF***						**(-)0.20**
	Total		20,880.0000 Meters				**₹ 3,29,822.00**

INWARD
Inward No: 16109 Dt: 29/3/21
MRN no: 90673 Dt: 29/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Twenty Nine Thousand Eight Hundred Twenty Two Only

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

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.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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	Invoice No. **SAL/20-21/1749**	Dated **27-Mar-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT SALES LLP** SUMMIT HOUSING LLP, CHERLAPALLY,BEHIND KINGSTON, PG COLLEGE,HYDERABAD, 501301 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **75875/168511**	Dated **24-Mar-2021**
	Despatch Document No. **1613 1827 8290**	Delivery Note Date
	Despatched through **BY ROAD**	Destination **CHERLAPALLY**
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	Bill of Lading/LR-RR No. **dt. 27-Mar-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 MUSTR /DOM 1100V YELLOW COIL OF 90MTS** -3	85446020	4,320.0000 Meters	48 14.56	Meters	44 %	**35,223.55**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS** -3	85446020	4,320.0000 Meters	48 14.56	Meters	44 %	**35,223.55**
3	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS** -1	85446020	1,440.0000 Meters	16 14.56	Meters	44 %	**11,741.18**
4	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS** -2	85446020	2,880.0000 Meters	32 14.56	Meters	44 %	**23,482.37**
5	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS** -3	85446020	2,160.0000 Meters	24 34.33	Meters	44 %	**41,525.57**
6	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS** -3	85446020	2,160.0000 Meters	24 34.33	Meters	44 %	**41,525.57**
7	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS** -2	85446020	1,440.0000 Meters	16 34.33	Meters	44 %	**27,683.71**
8	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS** -2	85446020	1,080.0000 Meters	12 52.17	Meters	44 %	**31,552.42**
9	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS** -2	85446020	1,080.0000 Meters	12 52.17	Meters	44 %	**31,552.42**
							2,79,510.34
	Output SGST 9%			9	%		**25,155.93**
	Output CGST 9%			9	%		**25,155.93**
	Less : ***ROUND OFF***						**(-)0.20**
	Total		20,880.0000 Meters				**₹ 3,29,822.00**

INWARD
Inward No: 16109 Dt: 29/3/21
GRN No: 90673 Dt: 29/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Twenty Nine Thousand Eight Hundred Twenty Two Only

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

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.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 24-03-2021 2:40:15 PM O

75875
24.03.21 11:09:56

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	**Doc No**	75875	168511
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	24-03-2021	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	24-03-2021	
27538811 9885857395 / 93910-20196	**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	48.00	1,310.00	44.00	18.00	41,551.10
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	48.00	1,310.00	44.00	18.00	41,551.10
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	16.00	1,310.00	44.00	18.00	13,850.37
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	32.00	1,310.00	44.00	18.00	27,700.74
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	24.00	3,090.00	44.00	18.00	49,004.93
6	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	24.00	3,090.00	44.00	18.00	49,004.93
7	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
8	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
9	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 . . .	**329,792.06**

Rupees : Three Lakh(s) Twenty Nine Thousand Seven Hundred Ninty Two 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

For ***Summit Sales LLP***
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Purchase Order

 24-03-2021 2:40:15 PM

Original / Office Copy / Purchase Div.Copy

Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
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

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Date : __/__/____

Company Name:	Summit sales llp	Requisition Form	
Site & Phase :	Summit housing llp	Date:	20.03.2021
Supplier		Time:	12.00
Material required before date:		Req. No.	168511
		ID No.	64928

No	Description	Size	Quantity	Units	Inward No	Date
1	WIRE - Yellow	1/18	48	Bundles		
2	Black	1/18	48	Bundles		
3	Red	1/18	16	Bundles		
4	Green	1/18	32	Bundles		
5	Yellow 75875	3/20	24	Bundles		
6	Black	3/20	24	Bundles		
7	Green	3/20	16	Bundles		
8	Blue	7/20	12	Bundles		
9	Black	7/20	12	Bundles		

Remarks: Stock maintenance and site use

Prepared By	NEHA		
Sign.& Date	20.03.2021	Sign. & Date	

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

APPROVED BY
22 MAR 2021
SOHAM MODI
MANAGING DIRECTOR