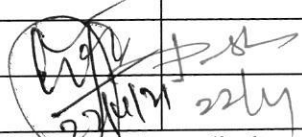


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/04/2021	Prepared by:	T.D. Murthy				
PO/WO no.	76291	PO / WO Date.	09/04/2021				
Supplier Name	Premier Engineering Corporation	PO/WO amount	Rs. 13,258/-				
Firm/Company	Summit Sales LLP	Project	SHLLP				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	0086	15/04/2021	Rs. 13,258/-				
2.	-	-	-				
3.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 13,258/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	0086	15/04/2021	91259	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 13,258/-				
Amount E – PO / WO value:			Rs. 13,258/-				
Amount F – Difference (A – E):			-				
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		24/04/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/4/21						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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)

State Name : Telangana, Code : 36

Terms of Delivery

Destination



A circular stamp from MODI PROPERTIES PVT. LTD. is stamped over the bottom right of the document. The stamp contains the following handwritten information:

- INWARD
- No. 76218
- Date 2/4
- Sign. [Signature]

The stamp also includes the text "MODI PROPERTIES PVT. LTD." around the perimeter and "SEC' BAD" at the bottom.

E. & O.E.

Tax Amount (in words) : **INR Two Thousand Twenty Two and Forty Eight paise Only**

*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

(DUPLICATE FOR TRANSPORTER)


 & HDFC0000042
 ENGINEERING CORPORATION
 Authorised Sign

Purchase Order

Page(s) 1 Of 1

10-04-2021 12:09:53 PM

Origir



76291

30.03.21 4:59:15

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	76291	168558
		Doc Date	09-04-2021	
		Quote No	Nil	
		Quote Date	09-04-2021	
		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	10.00	2,120.00	47.00	18.00	13,258.48
Total Order Value . . .					13,258.48
Rupees : Thirteen Thousand Two Hundred Fifty Eight and Paise Fourty Eight 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
Measurement	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		05.04.2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11.00	
Supplier				Req. No.		168558	
Material required before date:				ID No.		65305	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MCB	16 Amps	96	nos			
2	Isolator 4 pole	40 Amps	12	nos			
3	Change over switch 76291	25 Amps	10	Nos			
4	6 Module plate		360	nos			
5	switch	6 Amps	600	nos			
6	Socket 76285	6 Amps	600	nos			
7	Switch	16 Amps	100	nos			
8	Socket	16 Amps	100	nos			
9	Fan dimmer		90	nos			
10	TV socket		60	nos			
11	Telephone socket		60	nos			
12	Blank plate		900	nos			
Remarks: FOR STOCK MAINTENANCE PURPOSE							
Prepared By		NEHA					
Sign. & Date		05.04.2021		Sign. & Date			

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

