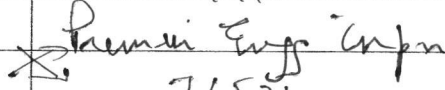
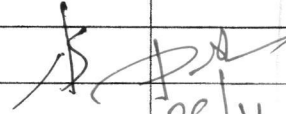
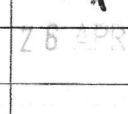
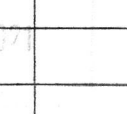


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/4/21		Prepared by: HEMENDRA	
PO/WO no. 76524		PO / WO Date. 20/4/21	
Supplier Name 		PO/WO amount 88,045/-	
Firm/Company S.S.L.P.		Project S.S.L.P.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	0146	23/4/21	88,042/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			88,042/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	0146	23/4/21	91442
2.			
3.			
Amount B –Other Credits :_Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			88,042/-
Amount E – PO / WO value:			88,045/-
Amount F – Difference (A – E): GST-18%			3/-
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		30/4/21	
Remarks: 2 c bills R 20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	26/4		

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/-

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/21-22/0146

Delivery Note

Dated

23-Apr-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

76524/168598

Dated

20-Apr-2021

Despatch Document No.

Delivery Note Date

1713 2809 4960

Despatched through

Destination

BY ROAD**CHERLAPALLY**

Bill of Lading/LR-RR No.

Motor Vehicle No.

dt. 23-Apr-2021**TS10UB3122**

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	15.33	Meters	44 %	12,362.11
2	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS	85446020	720.0000 Meters	36.11	Meters	44 %	14,559.55
3	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	720.0000 Meters	36.11	Meters	44 %	14,559.55
4	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS	85446020	540.0000 Meters	54.78	Meters	44 %	16,565.47
5	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS	85446020	540.0000 Meters	54.78	Meters	44 %	16,565.47
							74,612.15
Output SGST 9%							6,715.09
Output CGST 9%							6,715.09
Less : ROUND OFF							(-0.33)

INWARD

Invoice No: 16252 Dt: 23/4/21

MTS No: 91442 Dt: 23/4/21

Received By: Sign: 84

SUMMIT SALES LLP

Certified by:

Stores Manager

Total

3,960.0000 Meters

₹ 88,042.00

Amount Chargeable (in words)

INR Eighty Eight Thousand Forty Two Only

E. & O.E

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 & HDFC0000042

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
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/21-22/0146

Dated

23-Apr-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

76524/168598

Dated

20-Apr-2021

Despatch Document No.

1713 2809 4960

Delivery Note Date

Despatched through

BY ROAD

Destination

CHERLAPALLY

Bill of Lading/LR-RR No.

dt. 23-Apr-2021

Motor Vehicle No.

TS10UB3122

Terms of Delivery

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	16	15.33	Meters 44 %	12,362.11
2	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS	85446020	720.0000 Meters	8	36.11	Meters 44 %	14,559.55
3	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	720.0000 Meters	8	36.11	Meters 44 %	14,559.55
4	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS	85446020	540.0000 Meters	6	54.78	Meters 44 %	16,565.47
5	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS	85446020	540.0000 Meters	6	54.78	Meters 44 %	16,565.47
							74,612.15
Output SGST 9%							9 %
Output CGST 9%							9 %
ROUND OFF							(-).033

Less :

INWARD

16252 Dt. 23/4/21

91442 Dt. 23/4/21

Sign: *Suf*

SUMMIT SALES LLP

Certified by: *[Signature]*

Stores Manager

Total

3,960.0000 Meters

₹ 88,042.00

E. & O.E

Amount Chargeable (in words)

INR Eighty Eight Thousand Forty Two 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

20-04-2021 3:42:45 PM

Orig



16.04.21 1:10:45

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
27538811

27538818..
9885857395 / 93910-20196

Doc No	76524	168598
Doc Date	20-04-2021	
Quote No	Nil	
Quote Date	20-04-2021	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	16.00	1,380.00	44.00	18.00	14,590.46
2 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	8.00	3,250.00	44.00	18.00	17,180.80
3 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	8.00	3,250.00	44.00	18.00	17,180.80
4 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	6.00	4,930.00	44.00	18.00	19,546.46
5 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6.00	4,930.00	44.00	18.00	19,546.46
Total Order Value . . .					88,044.99

Rupees : Eighty Eight Thousand Fourty Four and Paise Ninty Nine 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 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

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:		17.04.2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		14.00	
Supplier				Req. No.		168598	
Material required before date:					ID No.		65529
No	Description	Size	Quantity	Units	Inward No	Date	
1	Black Wire	1/18	16	nos			
2	Yellow wire	3/20	08	Nos			
3	Black wire	3/20	08	nos			
4	Blue Wire	7/20	6	nos			
5	Black wire	7/20	6	nos			
6							
7							
8							
9							
10							
11							
12							
13							
14							
Remarks: FOR STOCK MAINTANENCE PURPOSE							
Prepared By		BHAVANI					
Sign. & Date		17.4.2021		Sign. & Date			

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

