PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	26/4/21	Prepared by:	Ho
PO/WO no.	75422	PO / WO Date.	16/4/21
Supplier Name	Premier Engg Corpn	PO/WO amount	2,07,861/-
Firm/Company	SSLCP	Project	SHLCP
Sl. No.	Bill No.	Bill Date	Bill amount
1	0145	23/4/21	2,07,852/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,07,852/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	0145	23/4/21	9144	☑ 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:	2,07,852/-
Amount E – PO / WO value:	2,07,861/-
Amount F – Difference (A – E): GST-18%	9/-

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: Leantime Rs 28/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]				
Date		26/4	26/04/2021				

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/21-22/0145**	Dated **23-Apr-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **76422/168585**	Dated **16-Apr-2021**
Despatch Document No. **1813 2809 2149**	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	

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

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	1,440.0000 Meters	16 15.33	Meters	44 %	**12,362.11**
2	**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**
3	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters	16 15.33	Meters	44 %	**12,362.11**
4	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	1,440.0000 Meters	16 36.11	Meters	44 %	**29,119.10**
5	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters	16 36.11	Meters	44 %	**29,119.10**
6	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	720.0000 Meters	8 36.11	Meters	44 %	**14,559.55**
7	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	1,080.0000 Meters	12 54.78	Meters	44 %	**33,130.94**
8	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	1,080.0000 Meters	12 54.78	Meters	44 %	**33,130.94**
							1,76,145.96
	Output SGST 9%			9	%		**15,853.13**
	Output CGST 9%			9	%		**15,853.13**
	Less : ***ROUND OFF***						**(-)0.22**
	Total		10,080.0000 Meters				**₹ 2,07,852.00**

INWARD
Inward No: 16251 Dt: 23/4/21
MRN No: 91441 Dt: 23/4/21
Received By: Sign: 8u
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)
INR Two Lakh Seven Thousand Eight Hundred Fifty Two Only

E. & O.E

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

INWARD No. 79921 Date 24/4
MODI PROPERTIES PVT. LTD. SEC'BAD

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/21-22/0145**	Dated **23-Apr-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **76422/168585**	Dated **16-Apr-2021**
Despatch Document No. **1813 2809 2149**	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	

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

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** — 1	85446020	1,440.0000 Meters	16 15.33	Meters	44 %	**12,362.11**
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4	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS** — 2	85446020	1,440.0000 Meters	16 36.11	Meters	44 %	**29,119.10**
5	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS** — 2	85446020	1,440.0000 Meters	16 36.11	Meters	44 %	**29,119.10**
6	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS** — 1	85446020	720.0000 Meters	8 36.11	Meters	44 %	**14,559.55**
7	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS** — 2	85446020	1,080.0000 Meters	12 54.78	Meters	44 %	**33,130.94**
8	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS** 2	85446020	1,080.0000 Meters	12 54.78	Meters	44 %	**33,130.94**
							1,76,145.96
	Output SGST 9%			9	%		**15,853.13**
	Output CGST 9%			9	%		**15,853.13**
	Less : ***ROUND OFF***						**(-)0.22**
	Total		10,080.0000 Meters				**₹ 2,07,852.00**

INWARD
Inward No: 16251 Dt: 23/4/21
MRN No: 9141 Dt: 23/4/21
Received By: Sign: 8V
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Seven Thousand Eight Hundred Fifty Two Only

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

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

7992
Date 24/4

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

Purchase Order

 16-04-2021 3:51:51 PM Ori

76422
16.04.21 1:10:43

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	**Doc No**	76422 168585
	Doc Date	16-04-2021
	Quote No	Nil
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	16-04-2021
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	16.00	1,380.00	44.00	18.00	14,590.46
2	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
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	16.00	1,380.00	44.00	18.00	14,590.46
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	16.00	3,250.00	44.00	18.00	34,361.60
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	16.00	3,250.00	44.00	18.00	34,361.60
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	8.00	3,250.00	44.00	18.00	17,180.80
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	12.00	4,930.00	44.00	18.00	39,092.93
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	12.00	4,930.00	44.00	18.00	39,092.93
	Total Order Value . . .					**207,861.25**

Rupees : Two Lakh(s) Seven Thousand Eight Hundred Sixty One and Paise Twenty Five Only.

<u>Terms and Conditions :-</u>

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

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nl

Advance Paid Nil

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

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

Name : ____________ Name : ____________ Date : __/__/____

Purchase Order

 16-04-2021 3:51:51 PM Original / Office Copy / Purchase Div.Copy

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 : ______________________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	14.04.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	16.00
Supplier		Req. No.	168585
Material required before date:		ID No.	65404

No	Description	Size	Quantity	Units	Inward No	Date
1	Yellow Wire	1/18	16	Bundles		
2	Black Wire	1/18	16	Bundles		
3	Green Wire	1/18	16	Bundles		
4	Yellow Wire	3/20	16	Bundles		
5	Black wire	3/20	16	Bundles		
6	Green wire 76422	3/20	8	Bundles		
7	Blue wire	7/20	12	Bundles		
8	Black wire	7/20	12	Bundles		

Remarks:FOR STOCK MAINTANENCE PURPOSE

Prepared By	BHAVANI		
Sign.& Date	14.4.2021	Sign. & Date	

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

APPROVED
16 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE