

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤ 3/5 ✓

Date: 3/5/21		Prepared by: HEMENDRA					
PO/WO no. 76287		PO / WO Date. 9/4/21					
Supplier Name: Purnima Engineering Corporation		PO/WO amount: 34,361/-					
Firm/Company: SCLP		Project: SCLP					
Sl. No.	Bill No.	Bill Date	Bill amount				
1	177	3/4/21	34,361/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,361/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	177	3/4/21	91690	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges			—				
Amount C –Other Debits :			—				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			34,361/-				
Amount E – PO / WO value:			34,361/-				
Amount F – Difference (A – E): GST-18%			—				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		7/5/21					
Remarks: Invoice ready							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date			04 MAY 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

(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. SAL/21-22/0177	Dated 30-Apr-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 76287/168560	Dated 9-Apr-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	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
2	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
							29,119.10
Output SGST 9%							2,620.72
Output CGST 9%							2,620.72
ROUND OFF							0.46
Total			1,440.0000 Meters				₹ 34,361.00

Amount Chargeable (in words) **INR Thirty Four Thousand Three Hundred Sixty One Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
29,119.10	9%	2,620.72	9%	2,620.72	5,241.44
Total:		29,119.10		2,620.72	5,241.44

Tax Amount (in words) : **INR Five Thousand Two Hundred Forty One and Forty 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 & HDFC0000042
 for PREMIER ENGINEERING CORPORATION

Authorized Signatory

Purchase Order

Page(s) 1 Of 1

10-04-2021 12:09:53 PM



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	76287	168560
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 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
2 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
Total Order Value . . .					34,361.60

Rupees : Thirty Four Thousand Three Hundred Sixty One and Paise Sixty 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
Measurement 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:	05.04.2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:	11.00	
Supplier				Req. No.	168560	
Material required before date:			ID No.		65307	
No	Description	Size	Quantity	Units	Inward No	Date
1	Wires - yellow	3/20	8	bundles		
2	Black	3/20	8	bundles		
	76287					
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.



 APPROVED BY
 -7 APR 2021
 SOHAM MODI
 MANAGING DIRECTOR

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

Invoice No. **SAL/21-22/0177**
 Dated **30-Apr-2021**
 Delivery Note Mode/Terms of Payment

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

Supplier's Ref. Other Reference(s)
 Buyer's Order No. **76287/168560**
 Dated **9-Apr-2021**
 Despatch Document No. Delivery Note Date

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

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 Terms of Delivery

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							29,119.10
						Output SGST 9%	2,620.72
						Output CGST 9%	2,620.72
						ROUND OFF	0.46

INWARD
 Inward No: 16286 Dt: 30/4/21
 MRN No: 91690 Dt: 30/4/21
 Received By: Sign: [Signature]
SUMMIT SALES LLP

Certified by: [Signature]
 Sales Manager

Total 1,440.0000 Meters ₹ 34,361.00

Amount Chargeable (in words) **INR Thirty Four Thousand Three Hundred Sixty One Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total
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Total: 29,119.10		2,620.72		2,620.72	5,241.44

Tax Amount (in words) : **INR Five Thousand Two Hundred Forty One and Forty Four paise Only**

PREMIER ENGINEERING CORPORATION
 No. 80149
 Date: 31/5
 2

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

PREMIER ENGINEERING CORPORATION
 [Signature]
 Authorised Signatory

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
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