

PURCHASE DIVISION
Advice for approval for credit to supplier

E 30/4

Date:	3/5/24	Prepared by:	HEMENDRA
PO/WO no.	76752	PO / WO Date.	27/4/24
Supplier Name	Praman Engg. Corp.	PO/WO amount	3,25,089/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	176	30/4/24	3,25,069/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 3,25,069/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	176	30/4/24	91686	<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: 3,25,069/-

Amount E - PO / WO value: 3,25,089/-

Amount F - Difference (A - E): GST-18% 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 checked="" 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	7/5/24

Remarks: Incomplete Proof



Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>			
Date			04/05/2024				

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.premierenggcpr.com Consignee	Invoice No. SAL/21-22/0176	Dated 30-Apr-2021	
	Delivery Note	Mode/Terms of Payment	
SUMMIT SALES LLP SUMMIT HOUSING LLP, CHERLAPALLY, BEHIND, KINGSTON PG COLLEGE, HYDERABAD-501301 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)	
	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	Buyer's Order No. 76752/168632	Dated 27-Apr-2021
	Despatch Document No. 1213 3043 4782	Delivery Note Date	
	Despatched through BY ROAD	Destination CHERLAPALLY	
	Bill of Lading/LR-RR No. dt. 30-Apr-2021	Motor Vehicle No. TS10UA0143	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
✓1	90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V YELLOW COIL OF 90MTS	85446020	2,880.0000 Meters	32 ✓ 15.33	Meters	44 %	24,724.22	
✓2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM BLACK COIL OF 90MTS	85446020	2,880.0000 Meters	32 ✓ 15.33	Meters	44 %	24,724.22	
✓3	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	16 ✓ 15.33	Meters	44 %	12,362.11	
✓4	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MISTR/DOM YELLOW COIL OF 90MTS	85446020	2,160.0000 Meters	24 ✓ 36.11	Meters	44 %	43,678.66	
✓5	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	2,160.0000 Meters	24 ✓ 36.11	Meters	44 %	43,678.66	
✓6	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/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 MISTR /DOM 1100V BLUE COIL OF 90MTS	85446020	1,620.0000 Meters	18 ✓ 54.78	Meters	44 %	49,696.42	
✓8	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLACK COIL OF 90MTS	85446020	1,620.0000 Meters	18 ✓ 54.78	Meters	44 %	49,696.42	
✓9	90M RED 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V RED COIL OF 90MTS	85446020	1,440.0000 Meters	16 ✓ 15.33	Meters	44 %	12,362.11	
							2,75,482.37	
Output SGST 9%							9 %	24,793.42
Output CGST 9%							9 %	24,793.42
Less : ROUND OFF								(-).0.21
INWARD Inward No: 16285 Dts: 30/4/21 MRN No: 91686 Dts: 30/4/21 Received By: Sign:  SUMMIT SALES LLP		Certified by:  Stores Manager		Total		16,920.0000 Meters		₹ 3,25,069.00

Amount Chargeable (in words) **INR Three Lakh Twenty Five Thousand Sixty Nine Only** E. & O.E

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.

Authorized Signatory

 No. 80150
 Date: 31-5-21

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/21-22/0176	Dated 30-Apr-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 76752/168632	Dated 27-Apr-2021
Despatch Document No. 1213 3043 4782	Delivery Note Date
Despatched through BY ROAD	Destination CHERLAPALLY
Bill of Lading/LR-RR No. dt. 30-Apr-2021	Motor Vehicle No. TS10UA0143
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V YELLOW COIL OF 90MTS -2	85446020	2,880.0000 Meters	32	15.33	Meters 44 %	24,724.22
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM BLACK COIL OF 90MTS -2	85446020	2,880.0000 Meters	32	15.33	Meters 44 %	24,724.22
3	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V GREEN COIL OF 90MTS -1	85446020	1,440.0000 Meters	16	15.33	Meters 44 %	12,362.11
4	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MISTR/DOM YELLOW COIL OF 90MTS -3	85446020	2,160.0000 Meters	24	36.11	Meters 44 %	43,678.66
5	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS -3	85446020	2,160.0000 Meters	24	36.11	Meters 44 %	43,678.66
6	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/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 MISTR /DOM 1100V BLUE COIL OF 90MTS -3	85446020	1,620.0000 Meters	18	54.78	Meters 44 %	49,696.42
8	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLACK COIL OF 90MTS -3	85446020	1,620.0000 Meters	18	54.78	Meters 44 %	49,696.42
9	90M RED 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V RED COIL OF 90MTS -1	85446020	1,440.0000 Meters	16	15.33	Meters 44 %	12,362.11
							2,75,482.37

Output SGST 9%
 Output CGST 9%
 ROUND OFF

9 %
 9 %

24,793.42
 24,793.42
 (-)0.21

Less :

INWARD	
Inward No: 16285	Dr: 30/4/21
MRN No: 91687	Dr: 30/4/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

Total 16,920.0000 Meters ₹ 3,25,069.00

Amount Chargeable (in words)

INR Three Lakh Twenty Five Thousand Sixty Nine 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

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 2

27-04-2021 4:44:16 PM



76752

16.04.21 1:14:54

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	76752	168632
Doc Date	27-04-2021	
Quote No	Nil	
Quote Date	16-04-2021	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 18 or 1 sq mm - Bundle	32.00	1,380.00	44.00	18.00	29,180.93
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	32.00	1,380.00	44.00	18.00	29,180.93
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	24.00	3,250.00	44.00	18.00	51,542.40
5 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	24.00	3,250.00	44.00	18.00	51,542.40
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	18.00	4,930.00	44.00	18.00	58,639.39
8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	18.00	4,930.00	44.00	18.00	58,639.39
9 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	16.00	1,380.00	44.00	18.00	14,590.46
Total Order Value . . .					325,087.17
Rupees : Three Lakh(s) Twenty Five Thousand Eighty Seven and Paise Seventeen 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.

For **Summit Sales LLP**

Accepted the above Terms And Conditions

[Handwritten Signature]
28/04/2021

Purchase Order

Page(s) 2 Of 2

27-04-2021 4:44:16 PM

Original / Office Copy / Purchase Div.Copy

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

[Handwritten Signature]
28/04/2021

Name : _____

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

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:	24.04.2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:	01:00	
Supplier				Req. No.	168632	
Material required before date:			ID No.		65732	
No	Description	Size	Quantity	Units	Inward No	Date
1	Yellow Wire	1/18	32 ✓	Bundles		
2	Black Wire	1/18	32 ✓	Bundles		
3	Red Wire	1/18	16 ✓	Bundles		
4	Green Wire	1/18	16 ✓	Bundles		
5	Yellow Wire	3/20	24 ✓	Bundles		
6	Black Wire	3/20	24 ✓	Bundles		
7	Green Wire	3/20	8 ✓	Bundles		
8	Blue Wire	7/20	18 ✓	Bundles		
9	Black Wire	7/20	18 ✓	Bundles		
Remarks: For Maintaining Stock Purpose						
Prepared By		BHAVANI		Sign. & Date		
Sign. & Date		24.04.2021		Sign. & Date ✓		

APPROVED BY
 26 APR 2021
 SOHAM MODI
 MANAGING DIRECTOR

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