

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

(E) 11/5

|                                                               |                     |                                                                                                                                                                           |                     |                                                                     |                             |
|---------------------------------------------------------------|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------------------------------------------|-----------------------------|
| Date:                                                         | 10/5/21             |                                                                                                                                                                           | Prepared by:        | HEMENDRA                                                            |                             |
| PO/WO no.                                                     | 76935               |                                                                                                                                                                           | PO / WO Date.       | 8/5/21                                                              |                             |
| Supplier Name                                                 | Premier Engg. Corp. |                                                                                                                                                                           | PO/WO amount        | 1,68,768/-                                                          |                             |
| Firm/Company                                                  | SSLLP               |                                                                                                                                                                           | Project             | 5228                                                                |                             |
| Sl. No.                                                       | Bill No.            | Bill Date                                                                                                                                                                 | Bill amount         |                                                                     |                             |
| 1                                                             | 231                 | 8/5/21                                                                                                                                                                    | 1,68,758/-          |                                                                     |                             |
| 2                                                             |                     |                                                                                                                                                                           |                     |                                                                     |                             |
| 3                                                             |                     |                                                                                                                                                                           |                     |                                                                     |                             |
| 4                                                             |                     |                                                                                                                                                                           |                     |                                                                     |                             |
| Amount A - Bills total(Excluding Transport & Hamali Charges): |                     |                                                                                                                                                                           |                     | 1,68,758/-                                                          |                             |
| Sl. No.                                                       | DC No               | DC. Date                                                                                                                                                                  | MRN No.             | DC matches MRN                                                      |                             |
| 1.                                                            | 231                 | 8/5/21                                                                                                                                                                    | 71726               | <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:   |                     |                                                                                                                                                                           |                     | 1,68,758/-                                                          |                             |
| Amount E - PO / WO value:                                     |                     |                                                                                                                                                                           |                     | 1,68,768/-                                                          |                             |
| 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 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                                            |                     | 15/5/21                                                                                                                                                                   |                     |                                                                     |                             |
| Remarks: In amount B 20/-                                     |                     |                                                                                                                                                                           |                     |                                                                     |                             |
| Approved by                                                   | Purchase Officer    | Purchase Manager                                                                                                                                                          | Procurement Manager | MD                                                                  | Accounts - receiver of bill |
| Sign:                                                         |                     |                                                                                                                                                                           |                     |                                                                     |                             |
| Date                                                          |                     |                                                                                                                                                                           |                     |                                                                     |                             |

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/21-22/0231**

Delivery Note

Dated

**8-May-2021**

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

**76935/168649**

Dated

**8-May-2021**

Despatch Document No.

Delivery Note Date

**1013 3271 5551**

Despatched through

Destination

**BY ROAD****CHERLAPALLY**

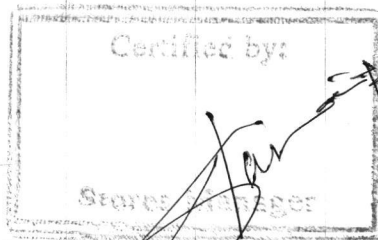
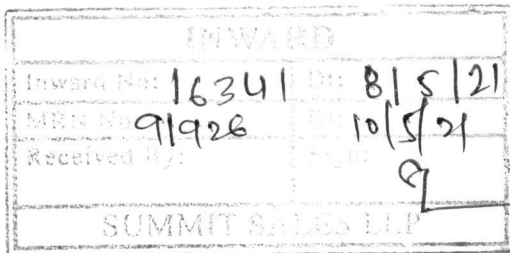
Bill of Lading/LR-RR No.

Motor Vehicle No.

**dt. 8-May-2021****TS10UB0143**

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 | 1,440.0000 Meters | 16✓ 15.33 | Meters | 44 %    | 12,362.11   |
| ✓ 2            | 90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM BLACK COIL OF 90MTS          | 85446020 | 1,440.0000 Meters | 16✓ 15.33 | Meters | 44 %    | 12,362.11   |
| ✓ 3            | 90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MISTR/DOM YELLOW COIL OF 90MTS    | 85446020 | 1,440.0000 Meters | 16✓ 36.11 | Meters | 44 %    | 29,119.10   |
| ✓ 4            | 90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS | 85446020 | 1,440.0000 Meters | 16✓ 36.11 | Meters | 44 %    | 29,119.10   |
| ✓ 5            | 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   |
| ✓ 6            | 90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLUE COIL OF 90MTS      | 85446020 | 540.0000 Meters   | 6✓ 54.78  | Meters | 44 %    | 16,565.47   |
| ✓ 7            | 90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLACK COIL OF 90MTS    | 85446020 | 540.0000 Meters   | 6✓ 54.78  | Meters | 44 %    | 16,565.47   |
| ✓ 8            | 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   |
|                |                                                                            |          |                   |           |        |         | 1,43,015.02 |
| Output SGST 9% |                                                                            |          |                   |           |        |         | 9 %         |
| Output CGST 9% |                                                                            |          |                   |           |        |         | 9 %         |
| ROUND OFF      |                                                                            |          |                   |           |        |         | 0.28        |



Total

9,000.0000 Meters

₹ 1,68,758.00

E. &amp; O.E

Amount Chargeable (in words)

INR One Lakh Sixty Eight Thousand Seven Hundred Fifty Eight 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

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/UID: 36AACFP6807A1ZL  
State Name : Telangana, Code : 36  
E-Mail : sales@pechyd.com  
www.premierenggcpr.com

Consignee

**SUMMIT SALES LLP**

SUMMIT HOUSING LLP, CHERLAPALLY, BEHIND  
KINGSTON, PG COLLEGE, HYDERABAD, 501301  
GSTIN/UID : 36ACQFS2044C1Z7  
State Name : Telangana, Code : 36

Buyer (if other than consignee)

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SECUNDERABAD-003  
GSTIN/UID : 36ACQFS2044C1Z7  
State Name : Telangana, Code : 36

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Mode/Terms of Payment

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Destination

**BY ROAD****CHERLAPALLY**

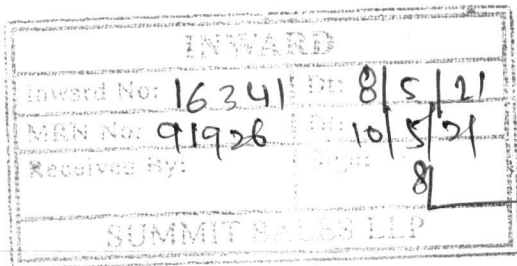
Bill of Lading/LR-RR No.

Motor Vehicle No.

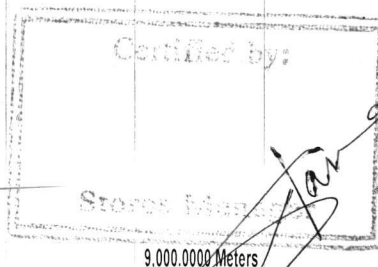
**dt. 8-May-2021****TS10UB0143**

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 | 1,440.0000 Meters | 16   | 15.33 | Meters 44 % | 12,362.11   |
| 2              | 90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM BLACK COIL OF 90MTS           | 85446020 | 1,440.0000 Meters | 16   | 15.33 | Meters 44 % | 12,362.11   |
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|                |                                                                             |          |                   |      |       |             | 1,43,015.02 |
| Output SGST 9% |                                                                             |          |                   |      |       |             | 9 %         |
| Output CGST 9% |                                                                             |          |                   |      |       |             | 9 %         |
| ROUND OFF      |                                                                             |          |                   |      |       |             | 0.28        |



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A/c No. : 27058020000011

Branch &amp; IFS Code : SECUNDERABAD &amp; HDFC0000042

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

# Purchase Order

Page(s) 1 Of 2

06-05-2021 10:34:58 AM



76935

06.05.21 4:35:37

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

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 76935      | 168649 |
| <b>Doc Date</b>   | 05-05-2021 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 16-04-2021 |        |
| <b>SupplyType</b> | 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 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         |
| 4 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         |
| 5 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         |
| 6 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         |
| 7 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         |
| 8 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         |
| <b>Total Order Value . . .</b>                                                                 |       |          |       |       | <b>168,768.32</b> |
| Rupees : One Lakh(s) Sixty Eight Thousand Seven Hundred Sixty Eight and Paise Thirty Two 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

For **Summit Sales LLP**

Authorised Signatory

Name : 

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

## Purchase Order

Page(s) 2 Of 2

06-05-2021 10:34:58 AM

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:        |           | 28.04.2021 |       |
|----------------------------------------|-------------|--------------------|----------|--------------|-----------|------------|-------|
| Site & Phase :                         |             | SUMMIT HOUSING LLP |          | Time:        |           | 03:00      |       |
| Supplier                               |             |                    |          | Req. No.     |           | 168649     |       |
| Material required before date:         |             |                    |          |              | ID No.    |            | 65892 |
| No                                     | Description | Size               | Quantity | Units        | Inward No | Date       |       |
| 1                                      | Yellow Wire | 1/18               | 16       | Bundles      |           |            |       |
| 2                                      | Black Wire  | 1/18               | 16       | Bundles      |           |            |       |
| 3                                      | Red Wire    | 1/18               | 16       | Bundles      |           |            |       |
| 4                                      | Yellow Wire | 3/20               | 16       | Bundles      |           |            |       |
| 5                                      | Black Wire  | 3/20               | 16       | Bundles      |           |            |       |
| 6                                      | Green Wire  | 3/20               | 8        | Bundles      |           |            |       |
| 7                                      | Black Wires | 7/20               | 6        | Bundles      |           |            |       |
| 8                                      | Blue Wires  | 7/20               | 6        | Bundles      |           |            |       |
| Remarks: For Stock Maintenance Purpose |             |                    |          |              |           |            |       |
| Prepared By                            |             | BHAVANI            |          |              |           |            |       |
| Sign. & Date                           |             | 28.04.2021         |          | Sign. & Date |           |            |       |

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

