

PURCHASE DIVISION
Advice for approval for credit to supplier

10/5/21
New

Date:	14/6/21	Prepared by:	HEMENDRA
PO/WO no.	77107	PO / WO Date.	11/5/21
Supplier Name	Punjab Engg. Corp.	PO/WO amount.	2,37,042/-
Firm/Company	SCLP	Project	SCLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	0368	12/6/21	2,37,042/-
2			
3			
4			

Amount A - Bills total (Excluding Transport & Haman Charges):

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	0368	12/6/21	92670	☒ 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:

Amount E - PO / WO value:

Amount F - Difference (A - E): GST-18%

2,37,042/-

2,37,042/-

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 / WO

☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying)

☐ Yes - Rs. /- ☒ No

Payment - due date

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts Receiver of bill	Accountant	Accounts Manager
Sign:				APPROVED BY			
Date	14/6	14/06	2021	16 JUN 2021			
				SOHAM MODI MANAGING DIRECTOR			

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, Haman 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.premierenggc.org.com

Invoice No.
SAL/21-22/0368
Delivery Note

Dated
12-Jun-2021
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

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

Buyer's Order No.

77107/168667

Dated

11-May-2021

Despatch Document No.

1113 4161 6631

Delivery Note Date

Despatched through

BY ROAD

Destination

CHERLAPALLY

Bill of Lading/LR-RR No.

dt. 12-Jun-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	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	1,080.0000 Meters	12	54.78	Meters 44 %	33,130.94
✓7	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLACK COIL OF 90MTS	85446020	1,080.0000 Meters	12	54.78	Meters 44 %	33,130.94
✓8	90M RED 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V RED COIL OF 90MTS	85446020	2,880.0000 Meters	32	15.33	Meters 44 %	24,724.22
✓9	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
							2,00,870.18
Output SGST 9%							9 %
Output CGST 9%							9 %
ROUND OFF							18,078.31
							18,078.31
							0.20

INWARD	
Inward No: 16443	Dr: 12/6/21
MRN No: 92690	Dr: 12/6/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

Amount Chargeable (in words)

INR Two Lakh Thirty Seven Thousand Twenty Seven Only

12,960.0000 Meters

₹ 2,37,027.00
E. & O.E

Company's Bank Details

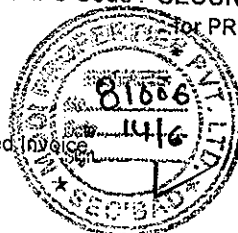
Bank Name : HDFC
A/c No. : 27058020000011

Branch & IFS Code : SECUNDERABAD & HDFC0000001
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.

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

Invoice No. **SAL/21-22/0368**
Delivery Note
Supplier's Ref.
Dated **12-Jun-2021**
Mode/Terms of Payment
Other Reference(s)

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

Buyer's Order No. **77107/168667**
Despatch Document No. **1113 4161 6631**
Despatched through **BY ROAD**
Bill of Lading/LR-RR No. **dt. 12-Jun-2021**
Terms of Delivery
Dated **11-May-2021**
Delivery Note Date
Destination **CHERLAPALLY**
Motor Vehicle No. **TS10UA0143**

Buyer (if other than consignee)
SUMMIT SALES LLP
5-4-187/3&4, IIND FLOOR, MG ROAD,
SECUNDERABAD-003
GSTIN/UTIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

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 - 1	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 - 1	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 - 2	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 - 2	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 - 1	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 - 2	85446020	1,080.0000 Meters	12	54.78	Meters 44 %	33,130.94
7	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLACK COIL OF 90MTS - 2	85446020	1,080.0000 Meters	12	54.78	Meters 44 %	33,130.94
8	90M RED 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V RED COIL OF 90MTS - 2	85446020	2,880.0000 Meters	32	15.33	Meters 44 %	24,724.22
9	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
							2,00,870.18
Output SGST 9%							9 % 18,078.31
Output CGST 9%							9 % 18,078.31
ROUND OFF							0.20

INWARD	
Inward No: 16442	Do: 12/6/21
MRN No: 92670	Do: 12/6/21
Received By: [Signature]	Sign: [Signature]
SUMMIT SALES LLP	

Certified by: [Signature]
Stores Manager

Total

12,960.0000 Meters

₹ 2,37,027.00
E. & O.E

Amount Chargeable (in words)

INR Two Lakh Thirty Seven Thousand Twenty Seven Only

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

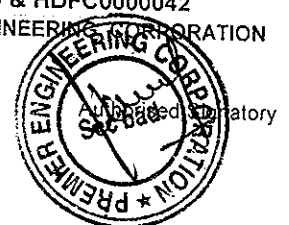
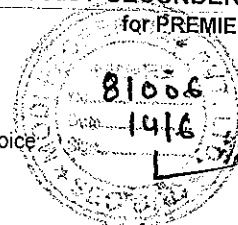
Branch & IFS Code : SECUNDERABAD & HDFC0000042

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.

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 2

11-05-2021 3:36:29 PM



06.05.21 4:35.38

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	77107	168667
Doc Date	11-05-2021	
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 - 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	12.00	4,930.00	44.00	18.00	39,092.93
7 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
8 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	32.00	1,380.00	44.00	18.00	29,180.93
9 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
Total Order Value . . .					237,042.18
Rupees : Two Lakh(s) Thirty Seven Thousand Fourty Two and Paise Eighteen 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**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name :

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

11-05-2021 3:36:29 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

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 : _/_/_

1259

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		08.05.2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		04:00	
Supplier				Req. No.		168667	
Material required before date:				ID No.		66060	

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	32	Bundles		
4	Green Wire	1/18	16	Bundles		
5	Yellow Wire	3/20	16	Bundles		
6	Black Wire	3/20	16	Bundles		
7	Green Wire	3/20	8	Bundles		
8	Blue Wire	7/20	12	Bundles		
9	Black Wire	7/20	12	Bundles		

Remarks: For Stock Maintenance Purpose

Prepared By	BHAVANI		
Sign. & Date	08.05.2021	Sign. & Date	

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

