PURCHASE DIVISION

Advice for approval for credit to supplier

To Scan Neo

Date:	14/6/21	Prepared by:	HEMENDRA
PO/WO no.	77187	PO / WO Date.	11/5/21
Supplier Name Firm/Company	Premier Engg. corpn.	PO/WO amount	2,37,042/-
	SSLCP	Project	SSLCP
Sl. No.	Bill No.	Bill Date	Bill amount
1			
2	0368	12/6/21	2,37,027/-
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):				2,37,027/-
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				
2.	0368	12/6/21	92690	☑ Yes ☐ No
3.				☐ Yes ☐ No
				☐ 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:				2,37,027/-
Amount F – Difference (A – E): GST-18%				2,37,042/- 15/-

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	
Remarks:	

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

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/21-22/0368**	Dated **12-Jun-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
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	

Consignee
SUMMIT SALES LLP
SUMMIT HOUSING LLP, CHERLAPALLY, BEHIND KINGSTON PG GOLLEGE, 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 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**
4	**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**
5	**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**
6	**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**
7	**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**
8	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /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 MUSTR /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 %			**18,078.31**
	Output CGST 9%			9 %			**18,078.31**
	ROUND OFF						**0.20**
	Total		12,960.0000 Meters				**₹ 2,37,027.00**

INWARD
Inward No: 6443 Dt: 12/6/21
MRN No: 92690 Dt: 12/6/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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**

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

81606
14/6

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/21-22/0368** 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 GOLLEGE, HYDERABAD-501301 GSTIN/UIN : 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/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
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS** — 1	85446020	1,440.0000 Meters 16	15.33	Meters	44 %	12,362.11
3	**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
4	**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
5	**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
6	**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
7	**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
8	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /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 MUSTR /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
	Total		12,960.0000 Meters				₹ 2,37,027.00

INWARD
Inward No: 6442 Dt: 12/6/21
MRN No: 92690 Dt: 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

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

81006
1416

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 11-05-2021 3:36:29 PM

77107
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 27538818.. 27538811 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Purchase Order

 11-05-2021 3:36:29 PM

Original / Office Copy / Purchase Div.Copy

Warranty	NI
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 77107	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.

APPROVED BY
10 MAY 2021
SOHAM MODI
MANAGING DIRECTOR