

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/6/21		Prepared by: HEMENDRA																																	
PO/WO no. 77539		PO / WO Date. 9/6/21																																	
Supplier Name: Purni Engg. Corp.		PO/WO amount: 2,98,913/-																																	
Firm/Company: S S L P		Project: S S L P																																	
Sl. No.	Bill No.	Bill Date	Bill amount																																
1																																			
2	0363	12/6/21	2,98,884/-																																
3																																			
4																																			
Amount A - Bills total (Excluding Transport & Hamali Charges):																																			
Sl. No.	DC No.	DC. Date	MRN No.																																
1.	0363	12/6/21	92689																																
2.																																			
3.																																			
☒ DC matches MRN ☐ Yes ☐ No ☐ 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: 2,98,884/-																																			
Amount F - Difference (A - E): GST-18% 2,98,913/-																																			
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:																																			
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>MD</td> <td>Accounts - receiver of</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td align="center" colspan="4">APPROVED BY</td> </tr> <tr> <td>Date:</td> <td>14/6</td> <td>14/6/2021</td> <td></td> <td align="center" colspan="4">16 JUN 2021</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td align="center" colspan="4">SOHAM MODI</td> </tr> </table>				Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of	Accountant	Accounts Manager	Sign:				APPROVED BY				Date:	14/6	14/6/2021		16 JUN 2021								SOHAM MODI			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of	Accountant	Accounts Manager																												
Sign:				APPROVED BY																															
Date:	14/6	14/6/2021		16 JUN 2021																															
				SOHAM MODI																															

Notes: 1. In case amount to be credited to supplier and the bills total additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. 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 IV. 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/21-22/0363

Delivery Note

Dated

12-Jun-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

77539/168729

Dated

9-Jun-2021

Despatch Document No.

1113 4156 0664

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	2,880.0000 Meters	32	16.72	Meters 44 %	26,966.02
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM BLACK COIL OF 90MTS	85446020	2,880.0000 Meters	32	16.72	Meters 44 %	26,966.02
3	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	16	16.72	Meters 44 %	13,483.01
4	90M YELLOW 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	16	39.44	Meters 44 %	31,804.42
5	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	16	39.44	Meters 44 %	31,804.42
6	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	16	39.44	Meters 44 %	31,804.42
7	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLUE COIL OF 90MTS	85446020	1,620.0000 Meters	18	59.83	Meters 44 %	54,277.78
8	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLACK COIL OF 90MTS	85446020	1,080.0000 Meters	12	59.83	Meters 44 %	36,185.18
Output SGST 9%							2,53,291.27
Output CGST 9%							22,796.22
ROUND OFF							22,796.22
							0.29

INWARD	
Inward No: 16442	Date: 12/6/21
MRN No: 92689	Date: 12/6/21
Received By: [Signature]	Sign: [Signature]
SUMMIT SALES LLP	

Certified by: [Signature]
Stores Manager

Amount Chargeable (in words)

INR Two Lakh Ninety Eight Thousand Eight Hundred Eighty Four Only

14,220.0000 Meters

₹ 2,98,884.00

E. & O.E

Company's Bank Details

Bank Name

: HDFC

A/c No.

: 27058020000011

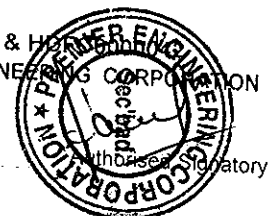
Branch & IFS Code

SECUNDERABAD & H... 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 CORPORATION5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS

GSTIN/UIN: 36AACFP6807A1ZL

State Name : Telangana, Code : 36

E-Mail : sales@pechyd.com

www.premierenggc.com

Invoice No.

SAL/21-22/0363

Delivery Note

Dated

12-Jun-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

77539/168729

Dated

9-Jun-2021

Despatch Document No.

1113 4156 0664

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 LLPSUMMIT HOUSING LLP, CHERLAPALLY, BEHIND,
KINGSTON PG COLLEGE, HYDERABAD-501301

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer (if other than consignee)

SUMMIT SALES LLP5-4-187/3&4, IIND FLOOR, MG ROAD,
SECUNDERABAD-003

GSTIN/UIN : 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 - 2	85446020	2,880.0000 Meters	32 ✓ 16.72	Meters	44 %	26,966.02
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM BLACK COIL OF 90MTS - 2	85446020	2,880.0000 Meters	32 ✓ 16.72	Meters	44 %	26,966.02
3	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V GREEN COIL OF 90MTS - 1	85446020	1,440.0000 Meters	16 ✓ 16.72	Meters	44 %	13,483.01
4	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MISTR/DOM YELLOW COIL OF 90MTS - 2	85446020	1,440.0000 Meters	16 ✓ 39.44	Meters	44 %	31,804.42
5	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS - 2	85446020	1,440.0000 Meters	16 ✓ 39.44	Meters	44 %	31,804.42
6	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM GREEN COIL OF 90MTS - 2	85446020	1,440.0000 Meters	16 ✓ 39.44	Meters	44 %	31,804.42
7	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLUE COIL OF 90MTS - 3	85446020	1,620.0000 Meters	18 ✓ 59.83	Meters	44 %	54,277.78
8	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLACK COIL OF 90MTS - 2	85446020	1,080.0000 Meters	12 ✓ 59.83	Meters	44 %	36,185.18
							2,53,291.27
Output SGST 9%							9 %
Output CGST 9%							9 %
ROUND OFF							0.29

INWARD	
Inward No: 16442	Dr: 12/6/21
MRN No: 92689	Dr: 12/6/21
Received By: [Signature]	Sign: [Signature]
SUMMIT SALES LLP	

Certified by: [Signature]
Stores Manager

Total

14,220.0000 Meters

₹ 2,98,884.00

E. & O.E

Amount Chargeable (in words)

INR Two Lakh Ninety Eight Thousand Eight Hundred Eighty Four 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.

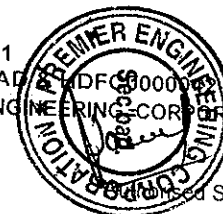
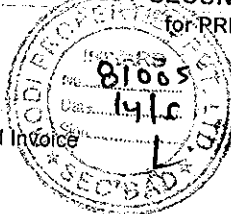
Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code : SECUNDERABAD

for PREMIER ENGINEERING CORPORATION



Authorized Signatory

This is a Computer Generated Invoice

Purchase Order



77539

10.06.21 10:31:08

Page(s) 1 Of 2

09-06-2021 12:00:04 PM

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	77539	168729
Doc Date	09-06-2021	
Quote No	Nil	
Quote Date	09-06-2021	
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	32.00	1,505.00	44.00	18.00	31,824.13
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	32.00	1,505.00	44.00	18.00	31,824.13
3 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	16.00	1,505.00	44.00	18.00	15,912.06
4 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	16.00	3,550.00	44.00	18.00	37,533.44
5 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	16.00	3,550.00	44.00	18.00	37,533.44
6 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	16.00	3,550.00	44.00	18.00	37,533.44
7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	18.00	5,385.00	44.00	18.00	64,051.34
8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	12.00	5,385.00	44.00	18.00	42,700.90
Total Order Value . . .					298,912.88
Rupees : Two Lakh(s) Ninty Eight Thousand Nine Hundred Twelve and Paise Eighty Eight Only.					

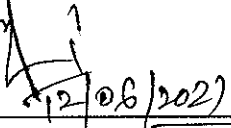
Terms and Conditions :-

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 :

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Date : _/_/

Purchase Order

Page(s) 2 Of 2

09-06-2021 12:00:04 PM

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:		07-06-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		01:00	
Supplier				Req. No.		168729	
Material required before date:				ID No.		66526	
No	Description	Size	Quantity	Units	Inward No	Date	
1	RG 6 TV Cable	100mtrs	400	Mtrs			
2	Yellow Wire	1/18	32	Bundles			
3	Black 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	16	Bundles			
8	Blue Wire	7/20	18	Bundles			
9	Black Wire	7/20	12	Bundles			
10	AL Service Wire	7/20	200	Mtrs			
11	GI Earth Pipe	2"x5.5"	10	Nos			
12	Copper Plate	1'x1x3mm	15	Nos			
13	Bentonite Powder		15	Bags			
Remarks: For Stock Maintenance Purpose							
Prepared By		BHAVANI				7/6	
Sign. & Date		07-06-2021		Sign. & Date			

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