PURCHASE DIVISION
Advice for approval for credit to supplier

ate:	26/06/21	Prepared by:	K. Praveen
O/WO no.	77772	PO / WO Date.	15/06/21
upplier Name	Premier Engineering Corporation	PO/WO amount	2,99,183
rm/Company	SSLLP	Project	SSLLP
. No.	Bill No.	Bill Date	Bill amount
	SAL/21-22/0432	24/06/21	2,99,154
mount A – Bills total(Excluding Transport & Hamali Charges):			2,99,154

. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	SAL/21-22/0422	24/06/21	92118	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

mount B –~~Other Credits~~ : Transportation charges	—
mount C –Other Debits :	—
mount D (D=A+B-C) – Amount to be credited to the supplier:	2,99,154
mount E – PO / WO value:	2,99,183
mount F – Difference (A – E): GST-18%	29

uantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
xcess / short material received	~~☐ Approved~~ – within acceptable limits ☐ No (explained below)
lose PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
dvance paid / PDC given (deduct when paying)	☐ Yes – Rs. ____/- ☐ No
ayment – due date	28/06/21
emarks:	—

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
gn:	Balan	[signature]					
ate	26/06/21	26/6/21					

tes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach

Tax Invoice

(ORIGINAL FOR RECIPI

REMIER ENGINEERING CORPORATION
-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
ecunderabad,TS
STIN/UIN: 36AACFP6807A1ZL
tate Name : Telangana, Code : 36
-Mail : sales@pechyd.com
ww.premierenggcorp.com

onsignee
UMMIT SALES LLP
UMMIT HOUSING LLP, CHERLAPALLY, BEHIND
INGSTON PG COLLEGE, HYDERABAD-501301
STIN/UIN : 36ACQFS2044C1Z7
tate Name : Telangana, Code : 36

uyer (if other than consignee)
UMMIT SALES LLP
4-187/3&4,IIND FLOOR, MG ROAD,
ECUNDERABAD-003
STIN/UIN : 36ACQFS2044C1Z7
ate Name : Telangana, Code : 36

Invoice No. **SAL/21-22/0432**	Dated **24-Jun-2021**
Delivery Note	Mode/Terms of Paymen
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **77772/168750**	Dated **18-Jun-2021**
Despatch Document No. **1113 4547 1656**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 24-Jun-2021**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amoun
90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters 16	16.72	Meters	44 %	13,48
90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS	85446020	1,440.0000 Meters 16	16.72	Meters	44 %	13,48
90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS	85446020	1,440.0000 Meters 16	16.72	Meters	44 %	13,48
90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS	85446020	1,440.0000 Meters 16	16.72	Meters	44 %	13,48
90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS	85446020	2,160.0000 Meters 24	39.44	Meters	44 %	47,70
90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	2,160.0000 Meters 24	39.44	Meters	44 %	47,70
90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS	85446020	1,440.0000 Meters 16	39.44	Meters	44 %	31,80
90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS	85446020	1,080.0000 Meters 12	59.83	Meters	44 %	36,18
90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS	85446020	1,080.0000 Meters 12	59.83	Meters	44 %	36,18
						2,53,52
Output SGST 9%			9	%		22,81
Output CGST 9%			9	%		22,81
ROUND OFF						(
Total		13,680.0000 Meters				₹ 2,99,15

INWARD
Inward No: 16514 Dt: 24/6/2
MRN No: 93118. Dt: 25/6/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

ount Chargeable (in words)
Two Lakh Ninety Nine Thousand One Hundred Fifty Four Only

E. &

Company's Bank Details
Bank Name : HDFC
A/c No.

Tax Invoice

(DUPLICATE FOR TRANSPOR

'REMIER ENGINEERING CORPORATION
-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
ecunderabad,TS
STIN/UIN: 36AACFP6807A1ZL
tate Name : Telangana, Code : 36
-Mail : sales@pechyd.com
ww.premierenggcorp.com

onsignee
UMMIT SALES LLP
UMMIT HOUSING LLP, CHERLAPALLY, BEHIND
INGSTON PG COLLEGE, HYDERABAD-501301
STIN/UIN : 36ACQFS2044C1Z7
ate Name : Telangana, Code : 36

uyer (if other than consignee)
UMMIT SALES LLP
4-187/3&4,IIND FLOOR, MG ROAD,
ECUNDERABAD-003
STIN/UIN : 36ACQFS2044C1Z7
ate Name : Telangana, Code : 36

Invoice No. **SAL/21-22/0432**	Dated **24-Jun-2021**
Delivery Note	Mode/Terms of Paymen
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **77772/168750**	Dated **18-Jun-2021**
Despatch Document No. **1113 4547 1656**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 24-Jun-2021**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS — 1	85446020	1,440.0000 Meters 16	16.72	Meters	44 %	13,48
90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS — 1	85446020	1,440.0000 Meters 16	16.72	Meters	44 %	13,48
90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS — 1	85446020	1,440.0000 Meters 16	16.72	Meters	44 %	13,48
90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS — 1	85446020	1,440.0000 Meters 16	16.72	Meters	44 %	13,48
90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS — 3	85446020	2,160.0000 Meters 24	39.44	Meters	44 %	47,706
90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS — 3	85446020	2,160.0000 Meters 24	39.44	Meters	44 %	47,706
90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS — 2	85446020	1,440.0000 Meters 16	39.44	Meters	44 %	31,804
90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS — 2	85446020	1,080.0000 Meters 12	59.83	Meters	44 %	36,185
90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS — 2	85446020	1,080.0000 Meters 12	59.83	Meters	44 %	36,185
						2,53,520.
Output SGST 9%			9 %			22,816.
Output CGST 9%			9 %			22,816.
ROUND OFF						0.
Total		13,680.0000 Meters				₹ 2,99,154.

INWARD
Inward No: 16514 Dt: 24/6/21
MRN No: 93118 Dt: 25/6/21
Received By: Sign: 8y
SUMMIT SALES LLP

Certified by:

Stores Manager

nt Chargeable (in words)
'wo Lakh Ninety Nine Thousand One Hundred Fifty Four Only

E. & O

Company's Bank Details
Bank Name : HDFC
A/c No

Purchase Order

 18-06-2021 11:41:06 AM

77772
15.06.21 11:03:11

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	77772	168750
Doc Date	18-06-2021	
Quote No	Nil	
Quote Date	18-06-2021	
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	16.00	1,505.00	44.00	18.00	15,912.06
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	16.00	1,505.00	44.00	18.00	15,912.06
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	16.00	1,505.00	44.00	18.00	15,912.06
4	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
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	24.00	3,550.00	44.00	18.00	56,300.16
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	24.00	3,550.00	44.00	18.00	56,300.16
7	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
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	12.00	5,385.00	44.00	18.00	42,700.90
9	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 . . .	**299,183.81**

Rupees : Two Lakh(s) Ninty Nine Thousand One Hundred Eighty Three and Paise Eighty One 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

Purchase Order

 18-06-2021 11:41:06 AM

Original / Office Copy / Purchase Div.Copy

Warranty	Nl
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

Requisition Form

npany Name:	SUMMIT SALES LLP	Date:	14-06-2021
& Phase :	SUMMIT HOUSING LLP	Time:	11:00
plier		Req. No.	168750
erial required before date:		ID No.	66721

Description	Size	Quantity	Units	Inward No	Date
RG 6 TV Cable 77772	100mtrs	1400	Mtrs		
Telephone Wire 2 Pair		10	Bundles		
Internet Cable		5	Bundles		
Yellow Wire	1/18	16	Bundles		
Black Wire	1/18	16	Bundles		
Red Wire	1/18	16	Bundles		
Green Wire 77771	1/18	16	Bundles		
Yellow Wire	3/20	24	Bundles		
Black Wire	3/20	24	Bundles		
Green Wire	3/20	16	Bundles		
Blue Wire	7/20	12	Bundles		
Black Wire	7/20	12	Bundles		
AL Service Wire	7/20	3500	Mtrs		

arks:For Stock Maintenance Purpose

ared By	BHAVANI		APPROVED BY
.& Date	14-06-2021	Sign. & Date	16 JUN 2021

SOHAM MODI
MANAGING DIRECTOR

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