

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	10/7/21	Prepared by:	ME MENDRA
PO/WO no.	78351	PO / WO Date.	6/7/21
Supplier Name	Premier Engineering	PO/WO amount	1,46,737/-
Firm/Company	SSCCP	Project	SRUP
Sl. No.	Bill No.	Bill Date	Bill amount
1	0501	8/7/21	1,46,722/-
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges):					1,46,722/-
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN	
1.	0501	8/7/21	93238	☒ 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:	1,46,722/-
Amount F - Difference (A - E): GST-18%	1,46,737/-

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	16/7/21
Remarks:	Email Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date			10 JUL 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. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/- clearly mark the space provided with 'see attachment'. 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/21-22/0501

Dated

8-Jul-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

78351/168789

Dated

6-Jul-2021

Despatch Document No.

Delivery Note Date

1213 5075 3878

Despatched through

Destination

BY ROAD**CHERLAPALLY**

Bill of Lading/LR-RR No.

Motor Vehicle No.

dt. 8-Jul-2021**TS10UA9758**

Terms of Delivery

Sl 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	16.72	Meters	44 %	13,483.01
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	16.72	Meters	44 %	13,483.01
3	90M RED 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V RED COIL OF 90MTS	85446020	1,440.0000 Meters	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	85446020	1,440.0000 Meters	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	720.0000 Meters	39.44	Meters	44 %	15,902.21
6	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLUE COIL OF 90MTS	85446020	540.0000 Meters	59.83	Meters	44 %	18,092.59
7	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLACK COIL OF 90MTS	85446020	540.0000 Meters	59.83	Meters	44 %	18,092.59
Less :							
Output SGST 9%							1,24,340.84
Output CGST 9%							11,190.67
ROUND OFF							11,190.67
							(-).18

INWARD	
Inward No: 16584	Dt: 8/7/21
MRN No: 93238	Dt: 9/7/21
Received By:	Sign: 84
SUMMIT SALES LLP	

Certified by:
Stores Manager

Amount Chargeable (in words)

INR One Lakh Forty Six Thousand Seven Hundred Twenty Two Only

Total

7,560.0000 Meters

₹ 1,46,722.00

E. & O.E

Company's Bank Details

Bank Name

: HDFC

A/c No.

: 27058020000011

Branch & IFSC

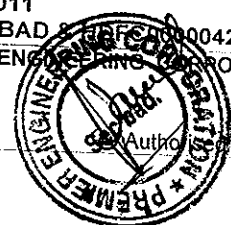
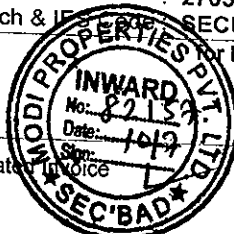
SECUNDERABAD & 00000042

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

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

Invoice No.

SAL/21-22/0501

Dated

8-Jul-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

78351/168789

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BY ROAD

Destination

CHERLAPALLY

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ROUND OFF							11,190.67
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INR One Lakh Forty Six Thousand Seven Hundred Twenty Two Only							E. & O.E

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MRN No: 93738	Dt: 9/7/21
Received By:	Sign: 84
SUMMIT SALES LLP	

Certified by:
Stores Manager

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

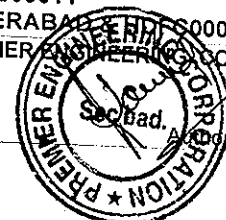
Branch & IFS Code : SECUNDERABAD0000042

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



Authorised Signatory

Purchase Order

Page(s) 1 Of 2

06-07-2021 11:17:10 AM



78351

06.07.21 4:40:58

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	78351	168789
Doc Date	06-07-2021	
Quote No	Nil	
Quote Date	06-07-2021	
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 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	8.00	3,550.00	44.00	18.00	18,766.72
6 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	6.00	5,385.00	44.00	18.00	21,350.45
7 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6.00	5,385.00	44.00	18.00	21,350.45
Total Order Value . . .					146,737.25
Rupees : One Lakh(s) Fourty Six Thousand Seven Hundred Thirty Seven and Paise Twenty Five 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

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

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		03-07-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		13:18	
Supplier				Req. No.		168789	
Material required before date:				ID No.		67278	
S. 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	8	Bundles			
6	Blue Wire	7/20	6	Bundles			
7	Black Wire	7/20	6	Bundles			
Remarks: For Stock Maintenance Purpose							
Prepared By		BHAVANI					
Sign. & Date		03-07-2021		Sign. & Date			

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

APPROVED BY
05 JUL 2021
SOHAM MODI
MANAGING DIRECTOR