(B)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/8/21	Prepared by:	HEMENDRA
PO/WO no.	79077	PO / WO Date.	27/7/21
Supplier Name	Premier Engg. Corpn	PO/WO amount	1,98,412/-
Firm/Company	SSLLP	Project	Shulp

Sl. No.	Bill No.	Bill Date	Bill amount
1	0648	3/8/21	1,98,418/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 1,98,418/-

Sl. No.	DC No.	DC Date	MRN No.	DC matches MRN
1.	0648	3/8/21	94703	☑ 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:	1,98,418/-
Amount E – PO / WO value:	1,98,412/-
Amount F – Difference (A – E): GST-18%	6/-

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	12/8/21
Remarks:	

APPROVED BY
06 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – Receipt of bill	Accountant	Accounts Manager
Sign:							
Date			05/08/2021				

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 ... transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill ... 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/21-22/0648**	Dated **3-Aug-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **79077/168663**	Dated **27-Jul-2021**
Despatch Document No. **1213 6083 1320**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 3-Aug-2021**	Motor Vehicle No. **AP02V9562**
Terms of Delivery	

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

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 16.22	Meters	45 %	**12,846.24**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters	16 16.22	Meters	45 %	**12,846.24**
3	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS**	85446020	1,440.0000 Meters	16 16.22	Meters	45 %	**12,846.24**
4	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	2,160.0000 Meters	24 38.28	Meters	45 %	**45,476.64**
5	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	720.0000 Meters	8 38.28	Meters	45 %	**15,158.88**
6	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	1,080.0000 Meters	12 58.06	Meters	45 %	**34,487.64**
7	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	1,080.0000 Meters	12 58.06	Meters	45 %	**34,487.64**
							1,68,149.52
	Output SGST 9%			9	%		**15,133.46**
	Output CGST 9%			9	%		**15,133.46**
	Less : ***ROUND OFF***						**(-)0.44**
	Total		9,360.0000 Meters				**₹ 1,98,416.00**

INWARD
Inward No: 1720 Dt: 3 8 21
MRN No: 94703 Dt: 3 8 21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 83029 Date: 4 8 Sign:

Amount Chargeable (in words)
INR One Lakh Ninety Eight Thousand Four Hundred Sixteen Only

E. & O.E

Company's Bank Details
Bank Name : HDFC
A/c No. : 27058020000011
Branch & IFS Code : SECUNDERABAD & HDFC00000[illegible]

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

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/21-22/0648**	Dated **3-Aug-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **79077/168663**	Dated **27-Jul-2021**
Despatch Document No. **1213 6083 1320**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 3-Aug-2021**	Motor Vehicle No. **AP02V9562**
Terms of Delivery	

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

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							1,68,149.52
	Output SGST 9%			9	%		**15,133.46**
	Less : ***Output CGST 9%***			9	%		**15,133.46**
	ROUND OFF						**(-)0.44**
	Total		9,360.0000 Meters				**₹ 1,98,416.00**

INWARD
Inward No: 16720 Dt: 3/8/21
MRN No: 94703 Dt: 3/8/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

SUMMIT SALES LLP R.R. DIST.
IN WARD
No:
Date:
Sign:

Amount Chargeable (in words)
INR One Lakh Ninety Eight Thousand Four Hundred Sixteen 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

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 27-07-2021 15:00:35

79077
26.07.21 11:52:28

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	79077	168863
Doc Date	27-07-2021	
Quote No	NIL	
Quote Date	27-07-2021	
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 Coils*	16.00	1,460.00	45.00	18.00	15,160.64
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle *16 coils*	16.00	1,460.00	45.00	18.00	15,160.64
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle *16 coils*	16.00	1,460.00	45.00	18.00	15,160.64
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle *24 coils*	24.00	3,445.00	45.00	18.00	53,659.32
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle *8 coils*	8.00	3,445.00	45.00	18.00	17,886.44
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle *12 coils*	12.00	5,225.00	45.00	18.00	40,692.30
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle *12 coils*	12.00	5,225.00	45.00	18.00	40,692.30
	Total Order Value . . .					**198,412.28**

Rupees : One Lakh(s) Ninty Eight Thousand Four Hundred Twelve and Paise Twenty 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

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

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. above Order for stock purpose.

Completion Date Nil

For *Summit Sales LLP*

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Name : ____________

Date : __/__/____

Purchase Order

 27-07-2021 15:00:35

Original / Office Copy / Purchase Div.Copy

Measurment Nil

Security Nil

Remarks Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

1520

Company Name:	SUMMIT SALES LLP	Requisition Form	
Site & Phase :	SUMMIT HOUSING LLP	Date:	24-07-2021
Supplier		Time:	13:15
Material required before date:		Req. No.	168863
		ID No.	67883

S. No	Description	Size	Quantity	Units	Inward No	Date
1	RG 6 TV Cable	100mtrs	700	Mtrs		
2	Telephone Wire 2 Pair	90mtrs	5	Bundles		
3	Yellow Wire	1/18	16	Bundles		
4	Black Wire	1/18	16	Bundles		
5	Red Wire	1/18	16	Bundles		
6	Yellow Wire	3/20	24	Bundles		
7	Black Wire	3/20	8	Bundles		
8	Blue Wire	7/20	12	Bundles		
9	Black Wire	7/20	12	Bundles		
10	AL Service Wire	7/20	1000	Mtrs		

Remarks:For Stock Maintenance Purpose

Prepared By	Bhavani		
Sign.& Date	24-07-2021	Sign. & Date	

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

APPROVED BY
23 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

79064

79077