②

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/8/21	Prepared by:	HEMENDRA
PO/WO no.	78886	PO / WO Date.	22/7/21
Supplier Name	Premier Engg Corpn	PO/WO amount	33,047/-
Firm/Company	SSUP	Project	SSUP
Sl. No.	Bill No.	Bill Date	Bill amount
1	0649	3/8/21	33,046/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,046/-

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	0649	3/8/21	94704	☑ 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:	33,046/-
Amount E – PO / WO value:	33,047/-
Amount F – Difference (A – E): GST-18%	1/-

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	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 05 AUG 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date							

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
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/21-22/0649**	Dated **3-Aug-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **78886/168842**	Dated **22-Jul-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
SUMMIT HOUSING LLP (C)
5-4-187/3&4,II ND FLOOR, MG ROAD,
SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT HOUSING LLP (C)
5-4-187/3&4,II ND FLOOR, MG ROAD,
SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters	16.22	Meters	45 %	**12,846.24**
2	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	720.0000 Meters	38.28	Meters	45 %	**15,158.88**
							28,005.12
	Output SGST 9%			9	%		**2,520.46**
	Less : *Output CGST 9%*			9	%		**2,520.46**
	ROUND OFF						**(-)0.04**
	Total		2,160.0000 Meters				**₹ 33,046.00**

16
8

INWARD	
Inward No: 16721	Dt: 3/8/21
MRN No: 94704	Dt: 3/8/21
Received By:	Sign: 8
SUMMIT SALES LLP	

Certified by:
Stores Manager

Amount Chargeable (in words)
INR Thirty Three Thousand Forty Six Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
28,005.12	9%	2,520.46	9%	2,520.46	5,040.92
Total: 28,005.12		**2,520.46**		**2,520.46**	**5,040.92**

Tax Amount (in words) : **INR Five Thousand Forty and Ninety Two paise Only**

SUMMIT SALES LLP
IN WARD
No: 83030
Date: 4/8
Sign:
R.R. DIST.

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000**

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION Secunderabad

Authorised Signatory

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 CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/21-22/0649**	Dated **3-Aug-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **78886/168842**	Dated **22-Jul-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
SUMMIT HOUSING LLP (C)
5-4-187/3&4,II ND FLOOR, MG ROAD,
SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT HOUSING LLP (C)
5-4-187/3&4,II ND FLOOR, MG ROAD,
SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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							28,005.12
	Output SGST 9%			9	%		**2,520.46**
	Less : *Output CGST 9%*			9	%		**2,520.46**
	ROUND OFF						**(-)0.04**
	Total		2,160.0000 Meters				**₹ 33,046.00**

INWARD
Inward No: 16921 Dt: 3/8/21
MRN No: 94704 Dt: 3/8/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)
INR Thirty Three Thousand Forty Six Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
28,005.12	9%	2,520.46	9%	2,520.46	5,040.92
Total: 28,005.12		**2,520.46**		**2,520.46**	**5,040.92**

Tax Amount (in words) : **INR Five Thousand Forty and Ninety Two paise Only**

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

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

PREMIER ENGINEERING CORPORATION Sec'bad

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 22-07-2021 12:48:27 PM

78886
16.07.21 4:16:36

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**	78886 168842
	Doc Date	22-07-2021
	Quote No	NIL
	Quote Date	22-07-2021
	SupplyType	Supply

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	16.00	1,460.00	45.00	18.00	15,160.64
2	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	8.00	3,445.00	45.00	18.00	17,886.44
	Total Order Value . . .					**33,047.08**

Rupees : Thirty Three Thousand Fourty Seven and Paise 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. 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 : __/__/____

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Requisition Form

ompany Name:	SUMMIT SALES LLP	Date:	19-07-2021
te & Phase :	SUMMIT HOUSING LLP	Time:	13:15
ıpplier		Req. No.	168842
aterial required before date:		ID No.	67759

ɔ	Description	Size	Quantity	Units	Inward No	Date
	Green wire 178886	1/18	16	Bundles		
	Yellow Wire	3/20	8	Bundles		
	AL Service Wire 178887	3/20	450	Mtrs		
	AL Service Wire	7/20	500	Mtrs		

narks:For Stock Maintenance Purpose

pared By	Bhavani		
ı.& Date	19-07-2021	Sign. & Date	

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

APPROVED BY
21 JUL 2021
SOHAM MODI
MANAGING DIRECTOR