

(2)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/8/21		Prepared by: FIEMENARA	
PO/WO no. 78886		PO / WO Date. 22/7/21	
Supplier Name: Premium Engineering Corp.		PO/WO amount: 33,047/-	
Firm/Company: S S W P		Project: SHUL	
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.
1.	0649	3/8/21	94204
2.			
3.			
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%			12
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	Approval Manager
Sign:			05 AUG 2021
Date			MINISH PARIKH MANAGER PROCUREMENT

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
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

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

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
	Less :					9 %	2,520.46
						9 %	2,520.46
							(-).04

Output SGST 9%
Output CGST 9%
ROUND OFF

INWARD	
Inward No: 16221	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

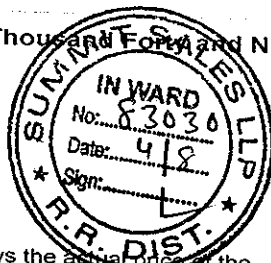
Total

2,160.0000 Meters

₹ 33,046.00
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 Four Hundred and Ninety Two paise Only



Company's Bank Details

Bank Name : HDFC

A/c No. :

27058020000011

Branch & IFS Code :

SECUNDERABAD & HDFC0000012

for PREMIER ENGINEERING CORPORATION

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
 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

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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MISTR/DOM 1100V GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	16.22	Meters	45 %	12,846.24
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							28,005.12
	Less : Output SGST 9%				9 %		2,520.46
	Output CGST 9%				9 %		2,520.46
	ROUND OFF						(-0.04)

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

Certified by:
<i>[Signature]</i>
Stores Manager

Amount Chargeable (in words)

INR Thirty Three Thousand Forty Six Only

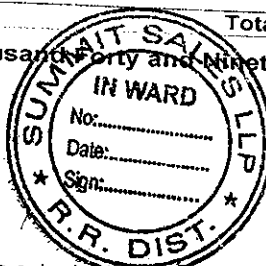
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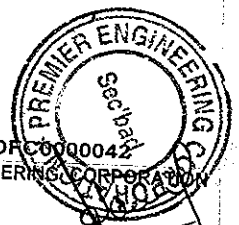
Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code : SECUNDERABAD & HDFC0000042

for PREMIER ENGINEERING CORPORATION



Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

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

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

Measurement Nil

Security Nil

Remarks Nil

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : __/__/__

1500

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	19-07-2021
Project & Phase :	SUMMIT HOUSING LLP	Time:	13:15
Supplier		Req. No.	168842
Material required before date:		ID No.	67759

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

Remarks: For Stock Maintenance Purpose

Prepared By	Bhavani	Sign. & Date	
Date	19-07-2021		

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

APPROVED BY
21 JUL 2021
SOHAM MCDI
MANAGING DIRECTOR