

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/8/21		Prepared by:	R. MENARA	
PO/WO no.	79294		PO / WO Date.	3/8/21	
Supplier Name	P. K. Singh Engg. Corpn		PO/WO amount	2,26,274/-	
Firm/Company	SSR		Project	Ship	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	0725	19/8/21	2,26,274/-		
2					
3					
4					
Amount A - Bills total(Excluding Transport & Hamali Charges):					
Sl. No.	DC No.	DC Date	MRN No.	DC matches MRN	
1.	0725	19/8/21	95331	☒ 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:					
Amount F - Difference (A - E): GST-18%					
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 / WO			☒ Yes ☐ No - wait for balance material ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)			☐ Yes - Rs. /- ☒ No		
Payment - due date			3/8/21		
Remarks:					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts -
Sign:					Accountant
Date			24/08/2021	25 AUG 2021	Accounts Manager
				SOHAM MODI	
				MANAGING DIRECTOR	

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
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/21-22/0725

Delivery Note

Dated

19-Aug-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

79294/168887

Dated

3-Aug-2021

Despatch Document No.

1413 6717 8213

Delivery Note Date

Despatched through

BY ROAD

Destination

CHERLAPALLY

Bill of Lading/LR-RR No.

dt. 19-Aug-2021

Motor/Vehicle No.

TS10UA9758

Terms of Delivery

SI 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	16.22	Meters 45 %	12,846.24
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM BLACK COIL OF 90MTS	85446020	2,880.0000 Meters	32	16.22	Meters 45 %	25,692.48
3	90M RED 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V RED COIL OF 90MTS	85446020	1,440.0000 Meters	16	16.22	Meters 45 %	12,846.24
4	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	16	16.22	Meters 45 %	12,846.24
5	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MISTR/DOM YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	16	38.28	Meters 45 %	30,317.76
6	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	16	38.28	Meters 45 %	30,317.76
7	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM GREEN COIL OF 90MTS	85446020	720.0000 Meters	8	38.28	Meters 45 %	15,158.88
8	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLUE COIL OF 90MTS	85446020	540.0000 Meters	6	58.06	Meters 45 %	17,243.82
9	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLACK COIL OF 90MTS	85446020	1,080.0000 Meters	12	58.06	Meters 45 %	34,487.64
							1,91,757.06
Output SGST 9%							9 % 17,258.13
Output CGST 9%							9 % 17,258.13
Less : ROUND OFF							(-)0.32

Certified by:

Stores Manager

INWARD	
Inward No: 6832	Dt: 20/8/21
MRN No: 95331	Dt: 20/8/21
Received By: [Signature]	Sign: [Signature]
Total 12,420.0000 Meters	

Amount Chargeable (in words)

INR Two Lakh Twenty Six Thousand Two Hundred Seventy Three Only

₹ 2,26,273.00
E. & O.E

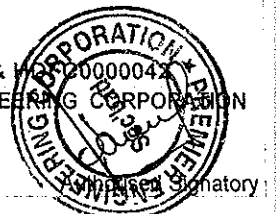
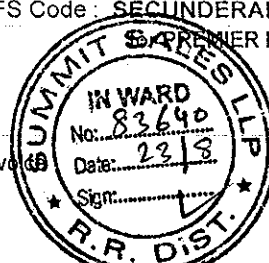
Company's Bank Details

Bank Name : HDFC
A/c No. : 27058020000011
Branch & IFS Code : SECUNDERABAD & 20000004X
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 CORPORATION

5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,

Secunderabad, TS

GSTIN/UID: 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/UID : 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/UID : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No.

SAL/21-22/0725

Delivery Note

Dated

19-Aug-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

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79294/168887

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1413 6717 8213

Despatched through

BY ROAD

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dt. 19-Aug-2021

Terms of Delivery

Dated

3-Aug-2021

Delivery Note Date

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CHERLAPALLY

Motor Vehicle No.

TS10UA9758

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							1,91,757.06
Output SGST 9%							9 %
Output CGST 9%							9 %
ROUND OFF							
Less :							
							17,258.13
							17,258.13
							(-)-0.32

INWARD			
Inward No:	6822	Di:	20/8/21
MRN No:	95331	Di:	20/8/21
Received By:		Sign:	
SUMMIT SALES LLP			

Certified by:	
Storage Manager	

Amount Chargeable (in words)

INR Two Lakh Twenty Six Thousand Two Hundred Seventy Three Only

Total

₹ 2,26,273.00

E. & O.E

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.

Company's Bank Details

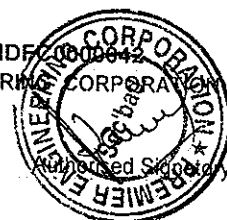
Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code : SECUNDERABAD & HDFC0000042

for PREMIER ENGINEERING CORPORATION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 2

03-08-2021 1:49:22 PM



79294

31.07.21 2:16:54

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
27538811

27538818..
9885857395 / 93910-20196

Doc No	79294	168887
Doc Date	03-08-2021	
Quote No	NIL	
Quote Date	03-08-2021	
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 32 coils	32.00	1,460.00	45.00	18.00	30,321.28
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 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle 16 coils	16.00	1,460.00	45.00	18.00	15,160.64
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle 16 coils	16.00	3,445.00	45.00	18.00	35,772.88
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle 16 coils	16.00	3,445.00	45.00	18.00	35,772.88
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle 8 coils	8.00	3,445.00	45.00	18.00	17,886.44
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle 6 coils	6.00	5,225.00	45.00	18.00	20,346.15
9 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 ... 226,273.85

Rupees : Two Lakh(s) Twenty Six Thousand Two Hundred Seventy Three and Paise Eighty 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.

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Premier Engineering Corporation

Name :

Name :

Date : / /

Purchase Order

Page(s) 2 Of 2

03-08-2021 1:49:22 PM

Original / Office Copy / Purchase Div.Copy

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. above Order for stock purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Summit Sales LLP**

Authorised Signatory

Name :


03/08/2021

Name :

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Date : _/_/

1056

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		31-07-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		12:00AM	
Supplier				Req. No.		168887	
Material required before date:				ID No.		68100	

S. No	Description	Size	Quantity	Units	Inward No	Date
1	RG 6 TV Cable 79291	100mtrs	200	Mtrs		
2	Yellow Wire	1/18	16	Bundles		
3	Black Wire	1/18	32	Bundles		
4	Red Wire	1/18	16	Bundles		
5	Green Wire	1/18	16	Bundles		
6	Yellow Wire 79294	3/20	16	Bundles		
7	Black Wire	3/20	16	Bundles		
8	Green Wire	3/20	8	Bundles		
9	Blue Wire	7/20	6	Bundles		
10	Black Wire	7/20	12	Bundles		
11	AL Service Wire	7/20	500	Mtrs		

APPROVED BY

02 AUG 2021

SOHAM MODI
MANAGING DIRECTOR

Remarks: For Stock maintenance Purpose

Prepared By	Bhavani	
Sign. & Date	31-07-2021	Sign. & Date

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

APPROVED BY

02 JUL 2021

SOHAM MODI
MANAGING DIRECTOR