

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/8/21		Prepared by: J. E. MENARA	
PO/WO no. 79620		PO / WO Date. 14/8/21	
Supplier Name: Premium Engineering Corp.		PO/WO amount: 5,06,207/-	
Firm/Company: 5524		Project: 5524	
Sl. No.	Bill No.	Bill Date	Bill amount
1	0724	19/8/21	5,06,207/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			5,06,207/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	0724	19/8/21	95333
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:			5,06,207/-
Amount E - PO / WO value:			5,06,207/-
Amount F - Difference (A - E): GST-18%			2/-
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. 1/- ☒ No	
Payment - due date		31/8/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date		24/08/2021	
		M.D. Accounts Manager APPROVED BY 25 AUG 2021 SOHAM MISHRA 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 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.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/21-22/0724

Delivery Note

Supplier's Ref.

Buyer's Order No.

79620/168920

Despatch Document No.

1013 6717 5890

Despatched through

BY ROAD

Bill of Lading/LR-RR No.

dt. 19-Aug-2021

Terms of Delivery

Dated

19-Aug-2021

Mode/Terms of Payment

Other Reference(s)

Dated

12-Aug-2021

Delivery Note Date

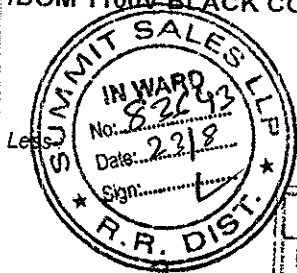
Destination

CHERLAPALLY

Motor Vehicle No.

TS10UA9758

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
3	90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V YELLOW COIL OF 90MTS	85446020	4,320.0000 Meters	48	16.22	Meters 45 %	38,538.72
3	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM BLACK COIL OF 90MTS	85446020	4,320.0000 Meters	48	16.22	Meters 45 %	38,538.72
3	90M RED 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V RED COIL OF 90MTS	85446020	4,320.0000 Meters	48	16.22	Meters 45 %	38,538.72
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	2,880.0000 Meters	32	38.28	Meters 45 %	60,635.52
6	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	3,600.0000 Meters	40	38.28	Meters 45 %	75,794.40
7	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM GREEN COIL OF 90MTS	85446020	2,880.0000 Meters	32	38.28	Meters 45 %	60,635.52
8	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLUE COIL OF 90MTS	85446020	1,620.0000 Meters	18	58.06	Meters 45 %	51,731.46
9	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLACK COIL OF 90MTS	85446020	1,620.0000 Meters	18	58.06	Meters 45 %	51,731.46
							4,28,990.76
						9 %	38,609.16
						9 %	38,609.16
							(-)0.08



Output SGST 9%
Output CGST 9%
ROUND OFF

INWARD	
Inward No: 16833	Dt: 20/8/21
MRN No: 95333	Dt: 20/8/21
Received By: [Signature]	Sign: [Signature]
SUMMIT SALES LLP	

Certified by: [Signature]
Stores Manager

Amount Chargeable (in words)

INR Five Lakh Six Thousand Two Hundred Nine Only

₹ 5,06,209.00

E. & O.E

Company's Bank Details

Bank Name

HDFC

A/c No.

27058020000011

Branch & IFS Code

SECUNDERABAD & HDFC0000042

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



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.premierenggcorp.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/21-22/0724

Dated

19-Aug-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

79620/168920

Dated

12-Aug-2021

Despatch Document No.

Delivery Note Date

1013 6717 5890

Despatched through

Destination

BY ROAD**CHERLAPALLY**

Bill of Lading/LR-RR No.

Motor Vehicle No.

dt. 19-Aug-2021**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	4,320.0000 Meters	16.22	Meters	45 %	38,538.72
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3	90M RED 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V RED COIL OF 90MTS	85446020	4,320.0000 Meters	16.22	Meters	45 %	38,538.72
4	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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							4,28,990.76
Less :							9 %
Output SGST 9%							38,609.16
Output CGST 9%							38,609.16
ROUND OFF							(-)0.08

INWARD	
Inward No: 6833	Dt: 20/8/21
MRN No: 95333	Dt: 20/8/21
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Certified by:
[Signature]
Stores Manager

Amount Chargeable (in words)

INR Five Lakh Six Thousand Two Hundred Nine Only

₹ 5,06,209.00

E. & O.E

Company's Bank Details

Bank Name

: HDFC

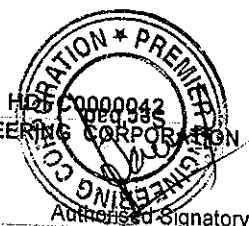
A/c No.

: 27058020000011

Branch & IFS Code

: SECUNDERABAD & HD

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

Purchase Order



79620

12.08.21 2:06:05

Page(s) 1 Of 2

12-08-2021 12:30:17 PM

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	79620	168920
Doc Date	12-08-2021	
Quote No	NIL	
Quote Date	12-08-2021	
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 48 coils	48.00	1,460.00	45.00	18.00	45,481.92
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle 48 coils	48.00	1,460.00	45.00	18.00	45,481.92
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle 48 coils	48.00	1,460.00	45.00	18.00	45,481.92
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 32 coils	32.00	3,445.00	45.00	18.00	71,545.76
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle 40 coils	40.00	3,445.00	45.00	18.00	89,432.20
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle 32 coils	32.00	3,445.00	45.00	18.00	71,545.76
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle 18 coils	18.00	5,225.00	45.00	18.00	61,038.45
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle 18 coils	18.00	5,225.00	45.00	18.00	61,038.45
Total Order Value . . .					506,207.02
Rupees : Five Lakh(s) Six Thousand Two Hundred Seven and Paise Two 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

Name : 

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Purchase Order

Page(s) 2 Of 2

12-08-2021 12:30:17 PM

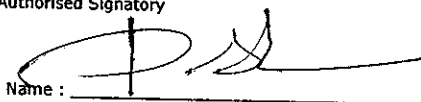
Original / Office Copy / Purchase Div.Copy

Warranty NI
Advance Paid Nil
Other Terms
Completion Date Nil
Measurement Nil
Security Nil
Remarks Nil

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.

For **Summit Sales LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : __/__/__

1104

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		10-08-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		12:00PM	
Supplier				Req. No.		168920	
Material required before date:				ID No.		68379	

S. No	Description	Size	Quantity	Units	Inward No	Date
1	RG 6 TV Cable - 79618	100 mtrs	900	mtrs		
2	Telephone Wire		10	Bundles		
3	Yellow wire	1/18	48	Bundles		
4	Black wire	1/18	48	Bundles		
5	Red Wire	1/18	48	Bundles		
6	Green wire - 79620	1/18	16	Bundles		
7	Yellow Wire	3/20	32	Bundles		
8	Black wire	3/20	40	Bundles		
9	Green wire	3/20	32	Bundles		
10	Blue wire	7/20	18	Bundles		
11	Black wire	7/20	18	Bundles		
12	AL service wire	7/20	2500	Mtrs		

Remarks: For Stock Maintenance Purpose

Prepared By		Bhavani			
Sign. & Date		10-08-2021		Sign. & Date	

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

APPROVED BY
 11 AUG 2021
 SOHAM MODI
 MANAGING DIRECTOR