## PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 2/9/21 | Prepared by: | Deep |
| PO/WO no. | 79883 | PO / WO Date. | 21/8/21 |
| Supplier Name | Primier Engineering | PO/WO amount | 1,62,906/- |
| Firm/Company | Summit Sales LLP | Project | Summit Housing LLP |
| Sl. No. | Bill No | Bill Date | Bill amount |
| 1. | 0777 | 31/8/21 | 1,62,910/- |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 1,62,910/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | — | — | 95759 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount B –Other Credits : | - |
| Amount C –Other Debits : | - |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 1,62,910 |
| Amount E – PO / WO value: | 1,62,906 |
| Amount F – Difference (A – E): | -4 |

| | |
|---|---|
| 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 | 6/9/21 |

Remarks:

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts – Receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | | [signature] | [signature] APPROVED BY 04 SEP 2021 SOHAM MODI MANAGING DIRECTOR | | | |
| Date | 2/9/21 | | 03/09/2021 | | | | |

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

# 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.<br>**SAL/21-22/0777** | Dated<br>**31-Aug-2021** |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No.<br>**79883/168939** | Dated<br>**21-Aug-2021** |
| Despatch Document No.<br>**1513 7164 9711** | Delivery Note Date |
| Despatched through<br>**BY ROAD** | Destination<br>**CHERLAPALLY** |
| Bill of Lading/LR-RR No.<br>**dt. 31-Aug-2021** | Motor Vehicle No.<br>**TS10UA9758** |
| 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 GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS** | 85446020 | 1,440.0000 Meters 16 | 16.22 | Meters | 45 % | **12,846.24** |
| 3 | **90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS** | 85446020 | 720.0000 Meters 8 | 38.28 | Meters | 45 % | **15,158.88** |
| 4 | **90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS** | 85446020 | 1,440.0000 Meters 16 | 38.28 | Meters | 45 % | **30,317.76** |
| 5 | **90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN 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 | 540.0000 Meters 6 | 58.06 | Meters | 45 % | **17,243.82** |
| | | | | | | | 1,38,059.46 |
| | *Output SGST 9%* | | | 9 | % | | **12,425.35** |
| | *Output CGST 9%* | | | 9 | % | | **12,425.35** |
| | *Less :* *ROUND OFF* | | | | | | **(-)0.16** |
| | Total | | 7,380.0000 Meters | | | | **₹ 1,62,910.00** |

SUMMIT SALES LLP R.R. DIST.
INWARD No: 83963
Date: 1/9
Sign:

| INWARD | |
|---|---|
| Inward No: 6896 | Dt: 31/8/21 |
| MRN No: 95759 | Dt: 01/9/21 |
| Received By: | Sign: |
| SUMMIT SALES LLP | |

Amount Chargeable (in words)
**INR One Lakh Sixty Two Thousand Nine Hundred Ten 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

PREMIER ENGINEERING CORPORATION Sec'bad

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.<br>**SAL/21-22/0777** | Dated<br>**31-Aug-2021** |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No.<br>**79883/168939** | Dated<br>**21-Aug-2021** |
| Despatch Document No.<br>**1513 7164 9711** | Delivery Note Date |
| Despatched through<br>**BY ROAD** | Destination<br>**CHERLAPALLY** |
| Bill of Lading/LR-RR No.<br>**dt. 31-Aug-2021** | Motor Vehicle No.<br>**TS10UA9758** |
| 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** |
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| 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** |
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| | | | | | | | 1,38,059.46 |
| | ***Output SGST 9%*** | | | 9 | % | | **12,425.35** |
| | *Less :* ***Output CGST 9%*** | | | 9 | % | | **12,425.35** |
| | ***ROUND OFF*** | | | | | | **(-)0.16** |
| | Total | | 7,380.0000 Meters | | | | **₹ 1,62,910.00** |

INWARD
Inward No: 16896 Dt: 31 8 21
MRN No: 95759 Dt: 01 9 21
Received By: Sign:
SUMMIT SALES LLP

*E. & O.E*

Amount Chargeable (in words)
**INR One Lakh Sixty Two Thousand Nine Hundred Ten Only**

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 Secunderabad

Authorised Signatory

This is a Computer Generated Invoice

 25-08-2021 10:15:16 AM

# Purchase Order

79883
13.08.21 2:25:58

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<br>183/184, R.P. Road, Secunderabad - 500 0033<br>**GSTIN** 36AAEFM1459R1ZP<br>27538811 27538818..<br>9885857395 / 93910-20196 | **Doc No** | 79883 | 168939 |
| | **Doc Date** | 21-08-2021 | |
| | **Quote No** | NIL | |
| | **Quote Date** | 16-08-2021 | |
| | **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<br>*16 coils* | 16.00 | 1,460.00 | 45.00 | 18.00 | 15,160.64 |
| 2 | 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle<br>*16 coils* | 16.00 | 1,460.00 | 45.00 | 18.00 | 15,160.64 |
| 3 | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle<br>*8 coils* | 8.00 | 3,445.00 | 45.00 | 18.00 | 17,886.44 |
| 4 | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle<br>*16 coils* | 16.00 | 3,445.00 | 45.00 | 18.00 | 35,772.88 |
| 5 | 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle<br>*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<br>*6 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<br>*6 coils* | 6.00 | 5,225.00 | 45.00 | 18.00 | 20,346.15 |
| | **Total Order Value . . .** | | | | | **162,905.49** |

Rupees : One Lakh(s) Sixty Two Thousand Nine Hundred Five and Paise Fourty Nine 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<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>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 :

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Name : ____________

Date : __/__/____

25-08-2021 10:15:16 AM

# Purchase Order

Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| **Measurment** | Nil |
| **Security** | Nil |
| ***Remarks*** | *Nil* |

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________

Name : ______________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Date : __/__/____

# Estimate/Draft PO

 21-08-2021 1:08:00 PM

Original / Office Copy / Purchase Div.Copy

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** | 79883 | 168939 |
| **Doc Date** | 21-08-2021 | |
| **Quote No** | NIL | |
| **Quote Date** | 16-08-2021 | |
| **SupplyType** | Supply | |

**Kind Attn : Mr. Desai.7288883664**

Estimate/Draft PO 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<br>*16 coils* | 16.00 | 1,460.00 | 45.00 | 18.00 | 15,160.64 |
| 2 | 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle<br>*16 coils* | 16.00 | 1,460.00 | 45.00 | 18.00 | 15,160.64 |
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| 4 | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle<br>*16 coils* | 16.00 | 3,445.00 | 45.00 | 18.00 | 35,772.88 |
| 5 | 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle<br>*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<br>*6 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<br>*6 coils* | 6.00 | 5,225.00 | 45.00 | 18.00 | 20,346.15 |
| | | | | | **Total Order Value . . .** | **162,905.49** |

Rupees : One Lakh(s) Sixty Two Thousand Nine Hundred Five and Paise Fourty Nine 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<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>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 MDs APPROVAL**

- ☑ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
23 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

21/08/2021

Name : ____________________

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Name : ____________________

Date : __/__/____

# Estimate/Draft PO



21-08-2021 1:08:00 PM

Original / Office Copy / Purchase Div.Copy

**Measurment** Nil

**Security** Nil

**Remarks** Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : 21/08/2021

Name : ____________________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Date : __/__/____

1135

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | SUMMIT SALES LLP | Date: | 16-08-2021 |
| Site & Phase : | SUMMIT HOUSING LLP | Time: | 12:00PM |
| Supplier | | Req. No. | 162939 |
| Material required before date: | | ID No. | 68564 |

| S. No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | RG 6 TV Cable | 100 mtrs | 600 | Mtrs | | |
| 2 | Yellow wire | 1/18 | 16 | Bundles | | |
| 3 | Green wire | 1/18 | 16 | Bundles | | |
| 4 | Yellow Wire | 3/20 | 8 | Bundles | | |
| 5 | Black wire 79883 | 3/20 | 16 | Bundles | | |
| 6 | Green wire | 3/20 | 8 | Bundles | | |
| 7 | Blue wire | 7/20 | 12 | Bundles | | |
| 8 | Black wire | 7/20 | 6 | Bundles | | |
| 9 | AL service wire Shubam | 7/20 | 1000 | Mtrs | | |

| | | | |
|---|---|---|---|
| Remarks:For Stock Maintenance Purpose | | | |
| Prepared By | Bhavani | | |
| Sign.& Date | 16-08-2021 | Sign. & Date | |

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

1818

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