PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/9/21	Prepared by: Hemendra	HEMENDRA
PO/WO no.	80230	PO / WO Date.	2/9/21
Supplier Name	Prakash Engg. Corpn	PO/WO amount	4,04,074/-
Firm/Company	SSLLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	0814	6/9/21	4,04,073/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,04,073/-

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	—	—	96007	☑ 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:	4,04,073/-
Amount E – PO / WO value:	4,04,074/-
Amount F – Difference (A – E): GST-18% (4,04,074)	

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	18/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of	Accountant	Accounts Manager
Sign:	[signature]		[signature]	[signature]			
Date			14/09/2021				

APPROVED BY
15 SEP 2021
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/-

ce

(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,HYDERABD-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/21-22/0814**	Dated **6-Sep-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **80230/168975**	Dated **2-Sep-2021**
Despatch Document No. **1813 7398 1946**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 6-Sep-2021**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

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	4,320.0000 Meters 48	16.22	Meters	45 %	**38,538.72**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /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 MUSTR /DOM 1100V RED COIL OF 90MTS**	85446020	2,880.0000 Meters 32	16.22	Meters	45 %	**25,692.48**
4	**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**
5	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	2,160.0000 Meters 24	38.28	Meters	45 %	**45,476.64**
6	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	2,160.0000 Meters 24	38.28	Meters	45 %	**45,476.64**
7	**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**
8	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /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 MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	2,160.0000 Meters 24	58.06	Meters	45 %	**68,975.28**
							3,42,435.06
	Output SGST 9%			9	%		**30,819.15**
	Output CGST 9%			9	%		**30,819.15**
	Less : *ROUND OFF*						**(-)0.36**
	Total		21,780.0000 Meters				**₹ 4,04,073.00**

INWARD
Inward No: 6926 Dt: 6/9/21
MRN No: 96008 Dt: 7/9/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 84355 Date: 13/9 Sign:

Amount Chargeable (in words)
INR Four Lakh Four Thousand Seventy Three Only

E. & O.E

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

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
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/21-22/0814**	Dated **6-Sep-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **80230/168975**	Dated **2-Sep-2021**
Despatch Document No. **1813 7398 1946**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 6-Sep-2021**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

Consignee
SUMMIT SALES LLP
SUMMIT HOUSING LLP, CHERLAPALLY,BEHIND KINGSTON, PG COLLEGE,HYDERABD-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
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6	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	2,160.0000 Meters	38.28	Meters	45 %	**45,476.64**
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8	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	1,620.0000 Meters	58.06	Meters	45 %	**51,731.46**
9	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	2,160.0000 Meters	58.06	Meters	45 %	**68,975.28**
							3,42,435.06
	Output SGST 9%			9 %			**30,819.15**
	Output CGST 9%			9 %			**30,819.15**
	Less : *ROUND OFF*						**(-)0.36**
	Total		21,780.0000 Meters				**₹ 4,04,073.00**

INWARD	
Inward No: 16926	Dt: 6/9/21
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Amount Chargeable (in words)
INR Four Lakh Four Thousand Seventy Three Only

E. & O.E

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

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

Purchase Order

 02-09-2021 3:19:06 PM

80230
02.09.21 4:45:17

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	**Doc No**	80230	168975
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	02-09-2021	
	Quote No	NIL	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	12-08-2021	
27538811 9885857395 / 93910-20196	**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 *32 coils*	32.00	1,460.00	45.00	18.00	30,321.28
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 *24 coils*	24.00	3,445.00	45.00	18.00	53,659.32
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle *24 coils*	24.00	3,445.00	45.00	18.00	53,659.32
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 *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 *24 coils*	24.00	5,225.00	45.00	18.00	81,384.60
					Total Order Value . . .	**404,073.89**

Rupees : Four Lakh(s) Four Thousand Seventy Three and Paise Eighty Nine Only.

APPROVED BY
06 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

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.

For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

For *Summit Sales LLP*
Authorised Signatory

Name : 06/09/2021

Name : ______

Accepted the above Terms And Conditions
For *Premier Engineering Corporation*

Date : __/__/____

Purchase Order

 02-09-2021 3:19:06 PM Original / Office Copy / Purchase Div.Copy

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
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

06/09/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

1120

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	30-08-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00PM
Supplier		Req. No.	168975
Material required before date:		ID No.	68933

S. No	Description	Size	Quantity	Units	Inward No	Date
1	RG 6 TV Cable	100mtrs	500	Mtrs		
2	Yellow Wire	1/18	48	Bundles		
3	Black Wire	1/18	48	Bundles		
4	Red Wire	1/18	32	Bundles		
5	Green Wire	1/18	16	Bundles		
6	Yellow Wire 80230	3/20	24	Bundles		
7	Black Wire	3/20	24	Bundles		
8	Green Wire	3/20	8	Bundles		
9	Blue Wire	7/20	18	Bundles		
10	Black Wire	7/20	24	Bundles		
11	AL Service Wire	7/20	500	Mtrs		

Remarks:For Stock Maintenance Purpose

Prepared By	Bhavani		APPROVED BY
Sign.& Date	30-08-2021	Sign. & Date	01 SEP 2021 SOHAM MODI MANAGING DIRECTOR

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

80228

Purchase Order

 08-09-2021 17:06:06

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 27538818..
27538811 9885857395 / 93910-20196

Doc No	80230	168975
Doc Date	02-09-2021	
Quote No	NIL	
Quote Date	12-08-2021	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288383664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
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3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle *32 coils*	32.00	1,460.00	45.00	18.00	30,321.28
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6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle *24 coils*	24.00	3,445.00	45.00	18.00	53,659.32
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 *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 *24 coils*	24.00	5,225.00	45.00	18.00	81,384.60
	Total Order Value . . .					**404,073.89**

Rupees : Four Lakh(s) Four Thousand Seventy Three and Paise Eighty 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
Cherlapally,Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty NI

For *Summit Sales LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Name : ____________________

Date : __/__/____

Purchase Order

 08-09-2021 17:06:06

Original / Office Copy / Purchase Div.Copy

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 : ______________________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______________________

Date : __/__/____