

PURCHASE DIVISION
Advice for approval for credit to supplier

(m) 2021

Date: 13/9/21		Prepared by: Hemendra	
PO/WO no. 80230		PO / WO Date. 2/9/21	
Supplier Name: P. K. Singh & Co. Pvt. Ltd.		PO/WO amount: 4,04,074/-	
Firm/Company: SSKLP		Project: SSKLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	0814	6/9/21	4,04,073/-
2			
3			
4			
Amount A - Bills total (Including Transport & Hamali Charges): 4,04,073/-			
Sl. No.	DC No.	DC. Date	MRN No.
1.			96007
2.			
3.			
DC matches MRN ☐ 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: 4,04,073/-			
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
Sign:			
Date			14/09/2021
MD		Accounts - receiver of	
APPROVED		BY	
15 SEP 2021			

Notes: 1. In case amount to be credited to supplier and the bills total less than amount payable, 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 P.Os/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/-

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, HYDERABD-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/21-22/0814

Delivery Note

Dated

6-Sep-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

80230/168975

Despatch Document No.

1813 7398 1946

Despatched through

BY ROAD

Bill of Lading/LR-RR No.

dt. 6-Sep-2021

Terms of Delivery

Dated

2-Sep-2021

Delivery Note Date

Destination

CHERLAPALLY

Motor Vehicle No.

TS10UA9758

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 YELLOW 1C*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%
Output CGST 9%
ROUND OFF9 %
9 %30,819.15
30,819.15
(-)-0.36

Less:

INWARD			
Inward No: 16926	Dt: 6	9	21
MRN No: 96008	Dt: 7	9	21
Received By:	Sign:	84	
SUMMIT SALES LLP			



21,780.0000 Meters

Amount Chargeable (in words)

INR Four Lakh Four Thousand Seventy Three Only

₹ 4,04,073.00
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.

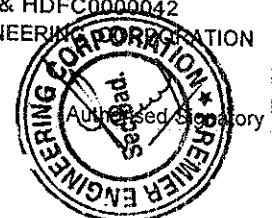
Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code : SECUNDERABAD & HDFC0000042

for PREMIER ENGINEERING CORPORATION



This is a Computer Generated Invoice

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 : 35

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/21-22/0814

Delivery Note

Dated

6-Sep-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

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TS10UA9758

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							3,42,435.06
Output SGST 9%				9 %			30,819.15
Output CGST 9%				9 %			30,819.15
Less: ROUND OFF							(-)0.36

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

Amount Chargeable (in words)

INR Four Lakh Four Thousand Seventy Three Only

Total

21,780.0000 Meters

₹ 4,04,073.00

E. & O.E

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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.

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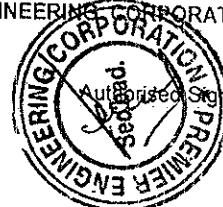
Bank Name : HDFC

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

02-09-2021 3:19:06 PM



80230

02.09.21 4:45:17

From Company : **Summit Sales LLP**
5-4-187/384, II nd floor, MG Road, Secunderabad-500003.
GST No. : 36ACQFS2044C1Z7

Supplier Details

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

GSTIN 36AAEFM1459R1ZP
27538811

27538818..
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.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.

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 : _____

06/09/2021

Name : _____

APPROVED BY**06 SEP 2021****SOHAM MODI
MANAGING DIRECTOR****For MDs APPROVAL**

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing S&LLP stock
☐ Other

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

02-09-2021 3:19:06 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

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : __/__/__

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	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		
Sign. & Date	30-08-2021	Sign. & Date	

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

APPROVED BY

01 SEP 2021

SOHAM MODI
MANAGING DIRECTOR

80228

4.7.10

Purchase Order

Page(s) 1 Of 2

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
27538811

27538818..
9885857395 / 93910-20196

Doc No	80230	168975
Doc Date	02-09-2021	
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SupplyType	Supply	

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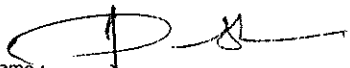
Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

For **Summit Sales LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

08-09-2021 17:06:06

Original / Office Copy / Purchase Div.Copy

Advance Paid Nil

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Completion Date Nil

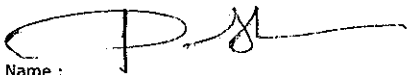
Measurment Nil

Security Nil

Remarks Nil

For **Summit Sales LLP**

Authorised Signatory



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Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : __/__/__