PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/9/21	Prepared by:	[illegible]
PO/WO no.	79980	PO / WO Date.	25/8/21
Supplier Name Firm/Company	Premier Engg. Corpn.	PO/WO amount	1,24,673/-
	SSLLP	Project	SSLLP
Sl. No.		Bill Date	Bill amount
1.			
2.	0813	6/9/21	1,24,675/-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,24,675/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–		~~□ Yes~~ □ No
2.			96008	□ 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:	–
Amount E – PO / WO value:	1,24,675/-
Amount F – Difference (A – E):	1,24,673/- 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 / W?O	~~□ Yes~~ □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ___/- ~~□ No~~
Payment – due date	17/9/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]	APPROVED BY			
Date			13/09/2021	13 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. 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. **SAL/21-22/0813**	Dated **6-Sep-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **79980/168955**	Dated **6-Sep-2021**
Despatch Document No. **1313 7397 9313**	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,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 BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters 16	16.22	Meters	45 %	**12,846.24**
2	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED 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	720.0000 Meters 8	38.28	Meters	45 %	**15,158.88**
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	540.0000 Meters 6	58.06	Meters	45 %	**17,243.82**
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**
							1,05,656.76
	Output SGST 9%			9 %			**9,509.10**
	Output CGST 9%			9 %			**9,509.10**
	ROUND OFF						**0.04**
	Total		6,120.0000 Meters				**₹ 1,24,675.00**

INWARD
Inward No: 6922 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: 84302
Date: 11/9
Sign:

E. & O.E

Amount Chargeable (in words)
INR One Lakh Twenty Four Thousand Six Hundred Seventy Five 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 Secbad.

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	1313 7397 9313
E-Way Bill Date:	06/09/2021 02:56 PM
Generated By:	36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From:	06/09/2021 02:56 PM [33Kms]
Valid Until:	07/09/2021

Part - A

GSTIN of Supplier	36AACFP6807A1ZL,PREMIER ENGINEERING CORPORATION
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	CHERLAPALLY HYDERABAD,TELANGANA-501301
Document No.	SAL/21-22/0813
Document Date	06/09/2021
Transaction Type:	Regular
Value of Goods	` 124675
HSN Code	85446020 - GLOSTER CABLE
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Hyderabad	06-09-2021 02:56 PM	36AACFP6807A1ZL	-	-

131373979313

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/21-22/0813**	Dated **6-Sep-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **79980/168955**	Dated **6-Sep-2021**
Despatch Document No. **1313 7397 9313**	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,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 BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters	16.22	Meters	45 %	**12,846.24**
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5	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	720.0000 Meters	38.28	Meters	45 %	**15,158.88**
6	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	540.0000 Meters	58.06	Meters	45 %	**17,243.82**
7	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	540.0000 Meters	58.06	Meters	45 %	**17,243.82**
							1,05,656.76
	Output SGST 9%			9	%		**9,509.10**
	Output CGST 9%			9	%		**9,509.10**
	ROUND OFF						**0.04**
	Total		6,120.0000 Meters				**₹ 1,24,675.00**

INWARD
Inward No: 6922 Dt: 6/9/21
MRN No: 96008 Dt:
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words)
INR One Lakh Twenty Four Thousand Six Hundred Seventy Five 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

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	1313 7397 9313
E-Way Bill Date:	06/09/2021 02:56 PM
Generated By:	36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From:	06/09/2021 02:56 PM [33Kms]
Valid Until:	07/09/2021

Part - A

GSTIN of Supplier	36AACFP6807A1ZL,PREMIER ENGINEERING CORPORATION
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	CHERLAPALLY HYDERABAD,TELANGANA-501301
Document No.	SAL/21-22/0813
Document Date	06/09/2021
Transaction Type:	Regular
Value of Goods	` 124675
HSN Code	85446020 - GLOSTER CABLE
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Hyderabad	06-09-2021 02:56 PM	36AACFP6807A1ZL		

131373979313

Purchase Order

 31-08-2021 10:21:36 AM

79980
13.08.21 2:26:19

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	79980	168955
Doc Date	25-08-2021	
Quote No	NIL	
Quote Date	21-08-2021	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle *16 coils*	16.00	1,460.00	45.00	18.00	15,160.64
2	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
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle *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 *8 coils*	8.00	3,445.00	45.00	18.00	17,886.44
5	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
6	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
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle *6 coils*	6.00	5,225.00	45.00	18.00	20,346.15
	Total Order Value . . .					**124,672.90**

Rupees : One Lakh(s) Twenty Four Thousand Six Hundred Seventy Two and Paise Ninty 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	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 : __/__/____

Purchase Order

 31-08-2021 10:21:36 AM Original / Office Copy / Purchase Div.Copy

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 : __/__/____

Estimate/Draft PO

 25-08-2021 3:18:42 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	**Doc No**	79980	168955
	Doc Date	25-08-2021	
	Quote No	NIL	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	21-08-2021	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle *16 coils*	16.00	1,460.00	45.00	18.00	15,160.64
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3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle *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 *8 coils*	8.00	3,445.00	45.00	18.00	17,886.44
5	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
6	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
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle *6 coils*	6.00	5,225.00	45.00	18.00	20,346.15
					Total Order Value . . .	**124,672.90**

Rupees : One Lakh(s) Twenty Four Thousand Six Hundred Seventy Two and Paise Ninty 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	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
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
26 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

25/8

For *Summit Sales LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Name : ____________ Name : ____________ Date : __/__/____

1156

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	21-08-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00PM
Supplier		Req. No.	168955
Material required before date:		ID No.	68719

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Black Wire	1/18	16	Bundles		
2	Red Wire	1/18	16	Bundles		
3	Yellow Wire	3/20	8	Bundles		
4	Black Wire	3/20	8	Bundles		
5	Green Wire	3/20	8	Bundles		
6	Blue Wire	7/20	6	Bundles		
7	Black Wire	7/20	6	Bundles		

79980

Remarks:For Stock Maintenance Purpose

Prepared By	Bhavani		
Sign.& Date	21-08-2021	Sign. & Date	

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

APPROVED BY
23 AUG 2021
SOHAM MODI
MANAGING DIRECTOR