

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/9/21		Prepared by: H. Jha	
PO/WO no. 79980		PO / WO Date. 25/8/21	
Supplier Name: P. S. Engg. Corp.		PO/WO amount: 1,24,675/-	
Firm/Company: S. S. LLP		Project: S. S. LLP	
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.
1.			
2.			76008
3.			
4.			
Amount B – Other Credits :		DC matches MRN	
Amount C – Other Debits :		☐ Yes ☐ No	
Amount D (D=A+B-C) – Amount to be credited to the supplier:		☐ Yes ☐ No	
Amount E – PO / WO value:		☐ Yes ☐ No	
Amount F – Difference (A – E):		☐ Yes ☐ No	
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. /- ☒ No	
Payment – due date		12/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			13/09/2021
MD		Accounts –	
APPROVED BY		Receiver of bill	
13 SEP 2021			
SOHAM MODI			
MANAGING DIRECTOR			
		Accountant	
		Accounts Manager	

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

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/21-22/0813

Delivery Note

Supplier's Ref.

Buyer's Order No.

79980/168955

Despatch Document No.

1313 7397 9313

Despatched through

BY ROAD

Bill of Lading/LR-RR No.

dt. 6-Sep-2021

Terms of Delivery

Dated

6-Sep-2021

Mode/Terms of Payment

Other Reference(s)

Dated

6-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 BLACK 1C*1GLOSTER 1C*1 SQMM CY MISTR /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 MISTR /DOM 1100V RED COIL OF 90MTS	85446020	1,440.0000 Meters	16	16.22 Meters	45 %	12,846.24
✓ 3	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MISTR/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 MISTR/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 MISTR/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 MISTR /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 MISTR /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

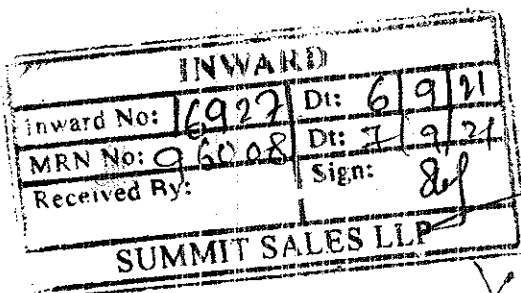
Output CGST 9%

9 %

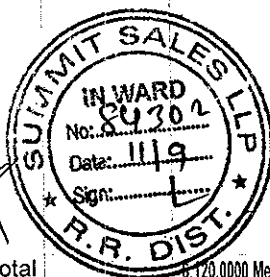
9,509.10

ROUND OFF

0.04



Total



8,120.0000 Meters

₹ 1,24,675.00

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

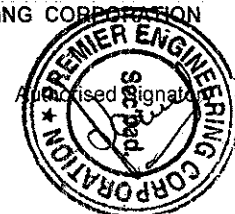
Branch & IFS Code : SECUNDERABAD & HDFC0000042

for PREMIER ENGINEERING CORPORATION

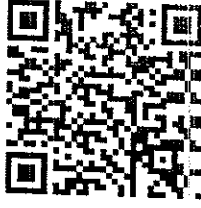
Declaration

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



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	CEWS 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 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 LLP5-4-187/3&4, IIND FLOOR, MG ROAD,
SECUNDERABAD-003

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No.

SAL/21-22/0813

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Mode/Terms of Payment

Other Reference(s)

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							1,05,656.76
Output SGST 9%							9,509.10
Output CGST 9%							9,509.10
ROUND OFF							0.04

INWARD	
Inward No: 6922	Dr: 6/9/21
MRN No: 96008	Dr:
Received By:	Sign: 81
SUMMIT SALES LLP	

Total

6,120.0000 Meters

₹ 1,24,675.00

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

for PREMIER ENGINEERING CORPORATION

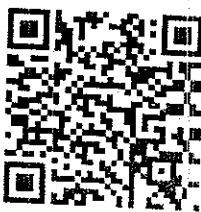
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Generated By: 36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From: 06/09/2021 02:56 PM [33Kms]
Valid Until: 07/09/2021

Part - A

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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.Intrc (If any)
Road	TS10UA9758	Hyderabad	06-09-2021 02:56 PM	36AACFP6807A1ZL		



131373979313

Purchase Order

Page(s) 1 Of 2

31-08-2021 10:21:36 AM



79980

13.08.21 2:26:19

From Company : **Summit Sales LLP**
5-4-187/38&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

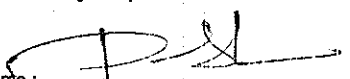
Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil

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 NilFor **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**Name : 

Name : _____

Date : / /

Purchase Order

Page(s) 2 Of 2

31-08-2021 10:21:36 AM

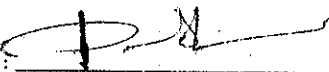
Original / Office Copy / Purchase Div.Copy

Measurement Nil
Security Nil
Remarks Nil

[A large diagonal line is drawn across the center of the page, likely indicating a cancellation or a placeholder for a signature.]

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 2

25-08-2021 3:18:42 PM

Original / Office Copy / Purchase Div. Copy

From Company : **Summit Sales LLP**
5-4-187/384, 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

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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.					

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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.
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

For **Summit Sales LLP**

Authorised Signatory

For MDs APPROVAL
☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

APPROVED BY
26 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : ____/____/____

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		

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

