

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/9/21	Prepared by:	Hoda
PO/WO no.	80659	PO / WO Date.	15/9/21
Supplier Name	Premier Engg Corp	PO/WO amount	4,04,342/-
Firm/Company	SSLP	Project	SSLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	0899	20/9/21	4,04,342/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC.No	DC. Date	MRN No.
1.	-	-	96662
2.			
3.			
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:			
Amount F – Difference (A – E): GST-18%			
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		30/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			
APPROVED BY 23 SEP 2021 SOHAM MODI ASSISTANT DIRECTOR			

Notes: 1. In case amount to be credited to supplier and the bills total does not exceed Rs. 10,00,000/- 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/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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, BEHID
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/21-22/0899

Delivery Note

Dated

20-Sep-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

80659/169003

Dated

15-Sep-2021

Despatch Document No.

1913 7907 6885

Delivery Note Date

Despatched through

BY ROAD

Destination

CHERLAPALLY

Bill of Lading/LR-RR No.

dt. 20-Sep-2021

Motor Vehicle No.

TS10UA9758

Terms of Delivery

SI 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	18	16.22	45 %	38,538.72
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS	85446020	4,320.0000 Meters	18	16.22	45 %	38,538.72
3	90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS	85446020	1,440.0000 Meters	16	16.22	45 %	12,846.24
4	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	16	16.22	45 %	12,846.24
5	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS	85446020	2,880.0000 Meters	32	38.28	45 %	60,635.52
6	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	2,880.0000 Meters	32	38.28	45 %	60,635.52
7	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS	85446020	720.0000 Meters	8	38.28	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	45 %	51,731.46
9	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS	85446020	1,620.0000 Meters	18	58.06	45 %	51,731.46

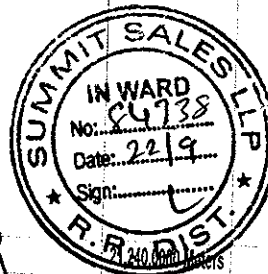
Output SGST 9%

Output CGST 9%

ROUND OFF

Less :

INWARD	
Inward No: 16998	Dt: 20/9/21
MRN No: 96662	Dt: 21/9/21
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	



Total

3,42,662.76

9 %

30,839.64

9 %

30,839.64

(-)0.04

₹ 4,04,342.00

E. & O.E

Amount Chargeable (in words)

INR Four Lakh Four Thousand Three Hundred Forty Two Only

Company's Bank Details

Bank Name

: HDFC

A/c No.

: 27058020000011

Branch & IFS Code

: SECUNDERABAD & HDFC00000421
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: 1913 7907 6885
E-Way Bill Date: 20/09/2021 01:09 PM
Generated By: 36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From: 20/09/2021 01:09 PM [33Kms]
Valid Until: 21/09/2021

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/21-22/0899
Document Date 20/09/2021
Transaction Type: Regular
Value of Goods 404342
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	20/09/2021 01:09 PM	36AACFP6807A1ZL		



191379076885

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS

GSTIN/UID: 36AACFP6807A1ZL

State Name : Telangana, Code : 36

E-Mail : sales@pechyd.com

www.premierenggcorp.com

Consignee

SUMMIT SALES LLPSUMMIT HOUSING LLP, CHERLAPALLY, BEHID
KINGSTON, PG COLLEGE, HYDERABAD-501301

GSTIN/UID : 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/UID : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No.

SAL/21-22/0899

Delivery Note

Supplier's Ref.

Buyer's Order No.

80659/169003

Despatch Document No.

1913 7907 6885

Despatched through

BY ROAD

Bill of Lading/LR-RR No.

dt. 20-Sep-2021

Terms of Delivery

Dated

20-Sep-2021

Mode/Terms of Payment

Other Reference(s)

Dated

15-Sep-2021

Delivery Note Date

Destination

CHERLAPALLY

Motor Vehicle No.

TS10UA9758

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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Output SGST 9%

Output CGST 9%

ROUND OFF

3,42,662.76

9 %

30,839.64

9 %

30,839.64

(-)0.04

Less :

INWARD	
Inward No: 16996	Dt: 20/9/21
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Total

21,240.0000 Meters

₹ 4,04,342.00

E. & O.E

Amount Chargeable (in words)

INR Four Lakh Four Thousand Three Hundred Forty Two Only

Company's Bank Details

Bank Name : HDFC

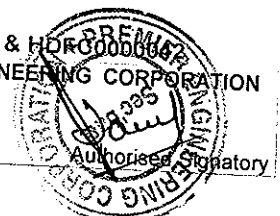
A/c No. : 27058020000011

Branch & IFS Code : SECUNDERABAD & HDRC0000042
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: 1913 7907 6885
E-Way Bill Date: 20/09/2021 01:09 PM
Generated By: 36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From: 20/09/2021 01:09 PM [33Kms]
Valid Until: 21/09/2021

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/21-22/0899
Document Date 20/09/2021
Transaction Type: Regular
Value of Goods 404342
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	20/09/2021 01:09 PM	36AACFP6807A1ZL		



191379076885

Purchase Order



80659

14.09.21 11:35:34

Page(s) 1 Of 2

17-Sep-21 2:39:46 PM

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	80659	169003
Doc Date	15-09-2021	
Quote No	NIL	
Quote Date	12-08-2021	
SupplyType	Supply	

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

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	48.00	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	48.00	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	16.00	1,460.00	45.00	18.00	15,160.64
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	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	32.00	3,445.00	45.00	18.00	71,545.76
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	32.00	3,445.00	45.00	18.00	71,545.76
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	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	18.00	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	18.00	5,225.00	45.00	18.00	61,038.45

Total Order Value ... 404,339.98

Rupees : Four Lakh(s) Four Thousand Three Hundred Thirty Nine and Paise Ninty Eight Only.

Terms and Conditions :-

Specification / Brand 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

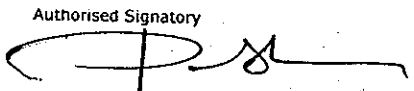
Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

For **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

17-Sep-21 2:39:46 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
Measurement	Nil
Security	Nil
Remarks	Nil

For **Summit Sales LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 2

15-09-2021 12:16:01

Original / Office Copy / Purchase Div.Copy

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

GST No. : 36ACQFS2044C1Z7

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

GSTIN 36AAEFM1459R1ZP

27538818..

27538811

9885857395 / 93910-20196

Doc No	80659	169003
Doc Date	15-09-2021	
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	48.00	1,460.00	45.00	18.00	45,481.92
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3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	16.00	1,460.00	45.00	18.00	15,160.64
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	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	32.00	3,445.00	45.00	18.00	71,545.76
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	32.00	3,445.00	45.00	18.00	71,545.76
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	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	18.00	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	18.00	5,225.00	45.00	18.00	61,038.45
Total Order Value . . .					404,339.98
Rupees : Four Lakh(s) Four Thousand Three Hundred Thirty Nine and Paise Ninty Eight 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

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

For MDs APPROVAL

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

APPROVED BY**15 SEP 2021****SOHAM MODI
MANAGING DIRECTOR**

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		13-09-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00PM	
Supplier				Req. No.		169003	
Material required before date:					ID No.		69340

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Yellow Wire	1/18	48	Bundles		
2	Black Wire	1/18	48	Bundles		
3	Red Wire	1/18	16	Bundles		
4	Green Wire	1/18	16	Bundles		
5	Yellow Wire	3/20	32	Bundles		
6	Black Wire	3/20	32	Bundles		
7	Green Wire	3/20	8	Bundles		
8	Blue Wire	7/20	18	Bundles		
9	Black Wire	7/20	18	Bundles		

80659

Remarks: For Stock Replenishing Purpose

Prepared By	Bhavani	
Sign. & Date	13-09-2021	Sign. & Date

APPROVED BY
13 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

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

