

PURCHASE DIVISION
Advice for approval for credit to supplier

21/9 (21)

Date: 22/9/21		Prepared by: Hemendra	
PO/WO no. 80582		PO / WO Date. 13/9/21	
Supplier Name: Premier Engineering Corporation		PO/WO amount: 3,75,914/-	
Firm/Company: SSKLP		Project: SSKLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	0880	16/9/21	3,75,920/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 3,75,920/-			
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	—	—	96509 ☒ 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: 3,75,920/-			
Amount E – PO / WO value: 3,75,914/-			
Amount F – Difference (A – E): GST-18% 6/-			
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			
		MD: 23 SEP 2021 SOHAM MODI MANAGING DIRECTOR	
		Accounts – Receiver of bill	
		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. 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 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/21-22/0880

Delivery Note

Dated

16-Sep-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

80582/168998

Dated

13-Sep-2021

Despatch Document No.

1413 7776 1256

Delivery Note Date

Despatched through

BY ROAD

Destination

CHERLAPALLY

Bill of Lading/LR-RR No.

dt. 16-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 MISTR /DOM 1100V YELLOW COIL OF 90MTS	85446020	4,320.0000 Meters	18	✓	16.22 Meters	38,538.72
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM BLACK COIL OF 90MTS	85446020	1,620.0000 Meters	18	✓	16.22 Meters	14,452.02
3	90M RED 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V RED COIL OF 90MTS	85446020	1,440.0000 Meters	18	✓	16.22 Meters	12,846.24
4	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	16	✓	16.22 Meters	12,846.24
5	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MISTR/DOM YELLOW COIL OF 90MTS	85446020	2,880.0000 Meters	32	✓	38.28 Meters	60,635.52
6	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	2,880.0000 Meters	32	✓	38.28 Meters	60,635.52
7	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM GREEN COIL OF 90MTS	85446020	720.0000 Meters	8	✓	38.28 Meters	15,158.88
8	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLUE COIL OF 90MTS	85446020	1,620.0000 Meters	18	✓	58.06 Meters	51,731.46
9	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLACK COIL OF 90MTS	85446020	1,620.0000 Meters	18	✓	58.06 Meters	51,731.46

Output SGST 9%

Output CGST 9%

ROUND OFF

9 %

9 %

3,18,576.06

28,671.84

28,671.84

0.26

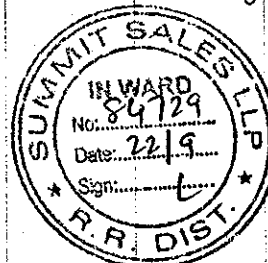
INWARD

Inward No: 16977 Dt: 16/9/21

MRN No: 96509 Dt: 12/9/21

Received By: Sign: [Signature]

SUMMIT SALES LLP



Total

18,540.0000 Meters

₹ 3,75,920.00

E. & O.E

Amount Chargeable (in words)

INR Three Lakh Seventy Five Thousand Nine Hundred Twenty 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: 1413 7776 1256
E-Way Bill Date: 16/09/2021 03:51 PM
Generated By: 36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From: 16/09/2021 03:51 PM [33Kms]
Valid Until: 17/09/2021

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/21-22/0880
Document Date 16/09/2021
Transaction Type: Regular
Value of Goods 375920
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 Vch. Info (If any)
Road	TS10UA9758	Hyderabad	16/09/2021 03:51 PM	36AACFP6807A1ZL		



141377761256

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

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/21-22/0880

Delivery Note

Dated

16-Sep-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

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80582/168998

Dated

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BY ROAD

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dt. 16-Sep-2021

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2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM BLACK COIL OF 90MTS	85446020	1,620.0000 Meters	16.22	Meters	45 %	14,452.02
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							3,18,576.06
Output SGST 9%							9 %
Output CGST 9%							9 %
ROUND OFF							28,671.84
							28,671.84
							0.26
Total							18,540.0000 Meters
							₹ 3,75,920.00

INWARD	
Inward No: 6977	Dt: 16/9/21
MRN No: 46509	Dt: 12/9/21
Received By:	Sign:
SUMMIT SALES LLP	

Amount Chargeable (in words)

INR Three Lakh Seventy Five Thousand Nine Hundred Twenty Only

E & O E

Company's Bank Details

Bank Name: HDFC

A/c No.: 27058020000011

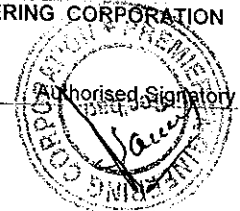
Branch & IFS Code: SECUNDERABAD & HDFC0000042

for PREMIER ENGINEERING CORPORATION

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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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Valid From: 16/09/2021 03:51 PM [33Kms]
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Part - A

GSTIN of Supplier 36AACFP6807A1ZL, PREMIER ENGINEERING CORPORATION
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GSTIN of Recipient 36ACQ FS204 4C1Z7, SUMMIT SALES LLP
Place of Delivery CHERLAPALLY HYDERABAD, TELANGANA-501301
Document No. SAL/21-22/0880
Document Date 16/09/2021
Transaction Type: Regular
Value of Goods 375920
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	16/09/2021 03:51 PM	36AACFP6807A1ZL		



141377761256

Purchase Order

Page(s) 1 Of 2

13-Sep-21 3:41:32 PM

Orig

80582

08.09.21 4:57:38

From Company : **Summit Sales LLP**
5-4-187/3&4, 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 27538818..
27538811 9885857395 / 93910-20196

Doc No	80582	168998
Doc Date	13-09-2021	
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
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	18.00	1,460.00	45.00	18.00	17,055.72
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 ...					375,913.78

Rupees : Three Lakh(s) Seventy Five Thousand Nine Hundred Thirteen and Paise Seventy Eight Only

APPROVED BY

13 SEP 2021

SOHAM MONI
MANAGING DIRECTOR

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 MDs APPROVAL

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

For Summit Sales LLP

Authorised Signatory

Name :

Name :

Date : _/_/

Accepted the above Terms And Conditions

For Premier Engineering Corporation

THE
OFFICE OF THE
ATTORNEY GENERAL
STATE OF NEW YORK
ALBANY

Purchase Order

Page(s) 2 Of 2

13-Sep-21 3:41:32 PM

Original / Office Copy / Purchase Div.Copy

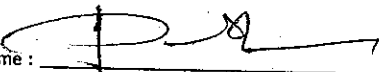
Warranty Nil
Advance Paid Nil
Other Terms
Completion Date Nil
Measurment Nil
Security Nil
Remarks Nil

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.

For **Summit Sales LLP**

Authorised Signatory

Name :



Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Date : __/__/__

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		09-09-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		12:00PM	
Supplier				Req. No.		168998	
Material required before date:				ID No.		69264	

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Telephone Wire 2 Pair	90mtrs	10	Bundles	Shubam.	
2	Cat 6 Cable-D link	305meter Bundle	1220	Mtrs		
3	Yellow Wire	1/18	48	Bundles	Preema	
4	Black Wire	1/18	18	Bundles		
5	Red Wire	1/18	16	Bundles		
6	Green Wire	1/18	16	Bundles		
7	Yellow Wire	3/20	32	Bundles		
8	Black Wire	3/20	32	Bundles		
9	Green Wire	3/20	8	Bundles		
10	Blue Wire	7/20	18	Bundles		
11	Black Wire	7/20	18	Bundles		

Remarks: For Stock Replenishing Purpose

Prepared By	Bhavani		APPROVED BY 11 SEP 2021 SOHAM MODI MANAGING DIRECTOR
Sign. & Date	09-09-2021	Sign. & Date	

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

South City.
Index

