© 18/10

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/10/21	Prepared by:	Hamsa
PO/WO no.	81493	PO / WO Date.	8/10/21
Supplier Name	Premier Engg. corpn	PO/WO amount	2,54,418/-
Firm/Company		Project	SL48
Sl. No.	Bill No.	Bill Date	Bill amount
1	0900	20/9/21	2,54,414/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,54,414/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	97737	☑ 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:	2,54,414/-
Amount E – PO / WO value:	2,54,418/-
Amount F – Difference (A – E): GST-18%	4/-

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	21/10/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]	[signature] APPROVED BY 20 OCT 2021 SOHAM MODI MANAGING DIRECTOR			
Date			16/10/2021				

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

(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/21-22/0900**	Dated **20-Sep-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **81493/169074**	Dated 08/10/2021
Despatch Document No. **1513 7907 8553**	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	

Consignee
SUMMIT SALES LLP
SUMMIT HOUSING LLP, CHERLAPALLY,BEHIND,
KINGSTON PG COLLEGE, HYDERBAD-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 YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS**	85446020	720.0000 Meters	8 16.22	Meters	45 %	**6,423.12**
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 YELLOW1C*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	1,620.0000 Meters	18 38.28	Meters	45 %	**34,107.48**
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	360.0000 Meters	4 58.06	Meters	45 %	**11,495.88**
9	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	810.0000 Meters	9 58.06	Meters	45 %	**25,865.73**
							2,15,605.17
	Output SGST 9%			9	%		**19,404.46**
	Output CGST 9%			9	%		**19,404.46**
	Less : ***ROUND OFF***						**(-)0.09**
	Total		15,030.0000 Meters				**₹ 2,54,414.00**

INWARD
Inward No: 7105 Dt: 12-10-21
MRN No: 97737 Dt: 13/10/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. INWARD No: 8556 Date: 14.10.21 Sign:

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifty Four Thousand Four Hundred Fourteen 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

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

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/21-22/0900**	Dated **20-Sep-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT SALES LLP** SUMMIT HOUSING LLP, CHERLAPALLY,BEHIND, KINGSTON PG COLLEGE, HYDERBAD-501301 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **81493/169074**	Dated 8/10/2021
	Despatch Document No. **1513 7907 8553**	Delivery Note Date
	Despatched through **BY ROAD**	Destination **CHERLAPALLY**
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	Bill of Lading/LR-RR No. **dt. 20-Sep-2021**	Motor Vehicle No. **TS10UA9758**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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							2,15,605.17
	Output SGST 9%			9	%		**19,404.46**
	Output CGST 9%			9	%		**19,404.46**
	Less : ***ROUND OFF***						**(-)0.09**
	Total		15,030.0000 Meters				**₹ 2,54,414.00**

INWARD
Inward No: 17105 Dt: 12.10.21
MRN No: 97737 Dt: 13/10/21
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifty Four Thousand Four Hundred Fourteen 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

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 08-10-2021 3:34:25 PM

81493
05.10.21 5:01:58

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**	81493	169074
	Doc Date	08-10-2021	
	Quote No	NIL	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	05-10-2021	
27538811 9885857395 / 93910-20196	**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 *8 coils*	8.00	1,460.00	45.00	18.00	7,580.32
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 *18 coils*	18.00	3,445.00	45.00	18.00	40,244.49
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 *4 coils*	4.00	5,225.00	45.00	18.00	13,564.10
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle *9 coils*	9.00	5,225.00	45.00	18.00	30,519.23
	Total Order Value . . .					**254,417.74**

Rupees : Two Lakh(s) Fifty Four Thousand Four Hundred Seventeen and Paise Seventy Three 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.

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Purchase Order

 08-10-2021 3:34:25 PM Original / Office Copy / Purchase Div.Copy

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
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 : __/__/____

1292

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	05-10-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169074
Material required before date:		ID No.	70071

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Yellow Wire	1/18	8	Bundles		
2	Black Wire	1/18	48	Bundles		
3	Red Wire	1/18	32	Bundles		
4	Green Wire	1/18	16	Bundles		
5	Yellow Wire	3/20	24	Bundles		
6	Black Wire	3/20	18	Bundles		
7	Green Wire	3/20	8	Bundles		
8	Blue Wire	7/20	4	Bundles		
9	Black Wire	7/20	9	Bundles		

81493.

Remarks:For Stock Replenishing Purpose

Prepared By	Bhavani		
Sign.& Date	05-10-2021	Sign. & Date	

APPROVED BY
06 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

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