

PURCHASE DIVISION
Advice for approval for credit to supplier

① 18/10

Date:	14/10/21	Prepared by:	He do
PO/WO no.	80961	PO / WO Date.	25/9/21
Supplier Name	Pranvi Engg. crpn	PO/WO amount	4,42,573/-
Firm/Company	SSUP	Project	SSUP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1026	12/10/21	4,42,573/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			97734	☒ 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:

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 / WO	☒ 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			16/10/2021				

APPROVED BY
20 OCT 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. 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, 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/21-22/1026

Delivery Note

Supplier's Ref.

Buyer's Order No.

80961/169030

Despatch Document No.

1613 8813 0313

Despatched through

BY ROAD

Bill of Lading/LR-RR No.

dt. 12-Oct-2021

Terms of Delivery

Dated

12-Oct-2021

Mode/Terms of Payment

Other Reference(s)

Dated

25-Sep-2021

Delivery Note Date

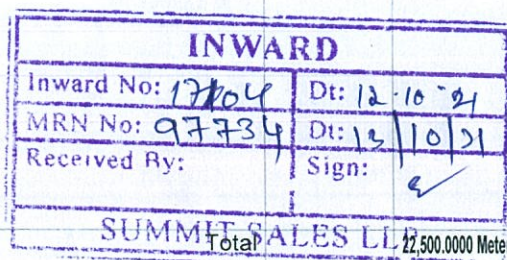
Destination

CHERLAPALLY

Motor Vehicle No.

TS10UA9758

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	16.22	Meters	45 %	38,538.72
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM BLACK COIL OF 90MTS	85446020	2,880.0000 Meters	16.22	Meters	45 %	25,692.48
3	90M RED 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V RED COIL OF 90MTS	85446020	1,440.0000 Meters	16.22	Meters	45 %	12,846.24
4	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V GREEN COIL OF 90MTS	85446020	2,880.0000 Meters	16.22	Meters	45 %	25,692.48
5	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MISTR/DOM YELLOW COIL OF 90MTS	85446020	3,600.0000 Meters	38.28	Meters	45 %	75,794.40
6	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	2,160.0000 Meters	38.28	Meters	45 %	45,476.64
7	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	38.28	Meters	45 %	30,317.76
8	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLUE COIL OF 90MTS	85446020	2,160.0000 Meters	58.06	Meters	45 %	68,975.28
9	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLACK COIL OF 90MTS	85446020	1,620.0000 Meters	58.06	Meters	45 %	51,731.46
							3,75,065.46
Output SGST 9%							33,755.89
Output CGST 9%							33,755.89
Less :							(-0.24)
ROUND OFF							



Amount Chargeable (in words)

INR Four Lakh Forty Two Thousand Five Hundred Seventy Seven Only

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.

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code : SECUNDERABAD & HDFC0000042

for PREMIER ENGINEERING CORPORATION



Authorised Signatory

This is a Computer Generated Invoice

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, 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/21-22/1026	Dated 12-Oct-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 80961/169030	Dated 25-Sep-2021
Despatch Document No. 1613 8813 0313	Delivery Note Date
Despatched through BY ROAD	Destination CHERLAPALLY
Bill of Lading/LR-RR No. dt. 12-Oct-2021	Motor Vehicle No. TS10UA9758
Terms of Delivery	

Sl 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	16.22	Meters	45 %	38,538.72
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM BLACK COIL OF 90MTS	85446020	2,880.0000 Meters	16.22	Meters	45 %	25,692.48
3	90M RED 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V RED COIL OF 90MTS	85446020	1,440.0000 Meters	16.22	Meters	45 %	12,846.24
4	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V GREEN COIL OF 90MTS	85446020	2,880.0000 Meters	16.22	Meters	45 %	25,692.48
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							3,75,065.46
					9 %		33,755.89
					9 %		33,755.89
							(-)0.24
Less :							
Output SGST 9% Output CGST 9% ROUND OFF							
INWARD Inward No: 12104 Dt: 12-10-21 MRN No: 97284 Dt: 13/10/21 Received By: Sign:  SUMMIT SALES LLP SUMMIT SALES LLP INWARD No: 81500 Date: 14-10-21 Sign:  R.R. DIST. Total 22,500.0000 Meters							
							₹ 4,42,577.00

Amount Chargeable (in words)

INR Four Lakh Forty Two Thousand Five Hundred Seventy Seven 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

Page(s) 1 Of 2

28-09-2021 11:35:58



80961

22.09.21 4:26:50

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	80961	169030
Doc Date	25-09-2021	
Quote No	NIL	
Quote Date	20-09-2021	
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 coils	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 32 coils	32.00	1,460.00	45.00	18.00	30,321.28
3 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
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle 32 coils	32.00	1,460.00	45.00	18.00	30,321.28
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle 40 coils	40.00	3,445.00	45.00	18.00	89,432.20
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle 24 coils	24.00	3,445.00	45.00	18.00	53,659.32
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle 16 coils	16.00	3,445.00	45.00	18.00	35,772.88
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle 24 coils	24.00	5,225.00	45.00	18.00	81,384.60
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle 18 coils	18.00	5,225.00	45.00	18.00	61,038.45

Total Order Value . . . 442,572.57

Rupees : Four Lakh(s) Fourty Two Thousand Five Hundred Seventy Two and Paise Fifty Seven 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.

For **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

28-09-2021 11:35:58

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
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 : __/__/__

Requisition Form

1220

Company Name:	SUMMIT SALES LLP	Date:	20-09-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169030
Material required before date:		ID No.	69599

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Yellow Wire	1/18	48	Bundles		
2	Black Wire	1/18	32	Bundles		
3	Red Wire	1/18	16	Bundles		
4	Green Wire	1/18	32	Bundles		
5	Yellow Wire	3/20	40	Bundles		
6	Black Wire	3/20	24	Bundles		
7	Green Wire	3/20	16	Bundles		
8	Blue Wire	7/20	24	Bundles		
9	Black Wire	7/20	18	Bundles		

80961

Remarks: For Stock Replenishing Purpose

Prepared By	Bhavani		
Sign. & Date	20-09-2021	Sign. & Date	

APPROVED BY
22 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

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