

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/11/21		Prepared by: H. de	
PO/WO no. 87660		PO / WO Date. 13/10/21	
Supplier Name: Purni Pigg. Corp.		PO/WO amount: 1,16,897/-	
Firm/Company: S.S.L.P.		Project: SHUL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1120	30/10/21	1,16,897/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges): 1,16,897/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	-	-	98663
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: 1,16,897/-			
Amount E - PO / WO value: 1,16,897/-			
Amount F - Difference (A - E): GST-18% 69/-			
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. 6/- ☒ No	
Payment - due date		6/11/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date		06/11/2021	08 NOV 2021
		APPROVED BY	
		S. HAM MOJI	

Notes: 1. In case amount to be credited to supplier and the bills total does not match, it shall be treated as 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 POC/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/-.

(DUPLICATE FOR TRANSPORTER)

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.premierenggcpr.com
Consignee

Summit Housing Lp, Cherlapally, Behind Kingston, Pg
College, Hyderabad-501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

5-4-187/3&4,IIND FLOOR, MG ROAD,
SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Terms of Delivery

TS10UA9758

Less :



SUMMIT SALES LTD.
IN WARD
No. 86326
Date 2-11-74
Sign: [Signature]
R.R. DIST.

Total

4,140,0000 Meters

₹ 1,16,897.00

E. & O.E.

Amount Charged (in words)
INR One Lakh Sixteen Thousand Eight Hundred Ninety Seven Only

for PREMIER ENGINEERING CORPORATION

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.

FC 0000042
NG CORPORATION
Author's Representative

This is a Computer Generated Invoice

e-Way Bill



E-Way Bill No: 1613 9526 1099
E-Way Bill Date: 30/10/2021 02:52 PM
Generated By: 36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From: 30/10/2021 02:52 PM [33Kms]
Valid Until: 31/10/2021

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/21-22/1120
Document Date: 30/10/2021
Transaction Type: Regular
Value of Goods: 116897
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	30/10/2021 02:52 PM	36AACFP6807A1ZL		



161395261099

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 Lip, 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/21-22/1120

Dated

30-Oct-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

81660/169095

Dated

13-Oct-2021

Despatch Document No.

1613 9526 1099

Delivery Note Date

Despatched through

BY ROAD

Destination

CHERLAPALLY

Bill of Lading/LR-RR No.

dt. 30-Oct-2101

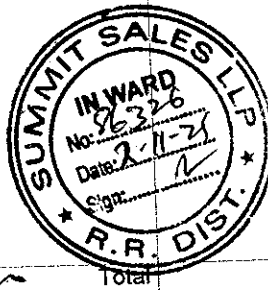
Motor Vehicle No.

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 MUSTR /DOM 1100V YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	16 ✓ 16.22	Meters	45 %	12,846.24
2	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS ✓	85446020	1,620.0000 Meters	18 ✓ 58.06	Meters	45 %	51,731.46
3	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS ✓	85446020	1,080.0000 Meters	12 ✓ 58.06	Meters	45 %	34,487.64
							99,065.34
						9 %	8,915.88
						9 %	8,915.88
							(-)0.10
Less :							
Output SGST 9%							
Output CGST 9%							
ROUND OFF							

INWARD	
Inward No: 17188	Dt: 30/10/21
MRN No: 98663	Di: 1/11/21
Received By:	Sign: ✓
SUMMIT SALES LLP	



Total

4,140.0000 Meters

₹ 1,16,897.00

E. & O.E

Amount Chargeable (in words)

INR One Lakh Sixteen Thousand Eight Hundred Ninety Seven Only

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

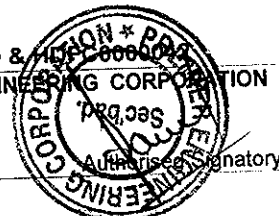
Branch & IFS Code : SECUNDERABAD & HDFA0000002

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: 1613 9526 1099
E-Way Bill Date: 30/10/2021 02:52 PM
Generated By: 36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From: 30/10/2021 02:52 PM [33Kms]
Valid Until: 31/10/2021

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/21-22/1120
Document Date 30/10/2021
Transaction Type: Regular
Value of Goods 116897
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	30/10/2021 02:52 PM	36AACFP6807A1ZL		



161395261099

Purchase Order

Page(s) 1 Of 1

19-10-2021 3:03:05 PM

Original /



81660

18.10.21 2:04:47

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST NO. : 36ACQF52044C1Z7

Supplier Details		Doc No	81660	169095
Premier Engineering Corporation		Doc Date	13-10-2021	
183/184, R.P. Road, Secunderabad - 500 0033		Quote No	NIL	
GSTIN 36AAEFM1459R1ZP		Quote Date	11-10-2021	
27538811		SupplyType	Supply	
27538818..				
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 16 coils	16.00	1,460.00	45.00	18.00	15,160.64
2 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle 18 coils	18.00	5,225.00	45.00	18.00	61,038.45
3 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle 12 coils	12.00	5,225.00	45.00	18.00	40,692.30
Total Order Value . . .					116,891.39
Rupees : One Lakh(s) Sixteen Thousand Eight Hundred Ninty One and Paise Thirty Nine 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 replenishing purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Premier Engineering Corporation

Name :

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1

13-10-2021 1:17:25 PM

Original / Office Copy / Purchase Div.Copy

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

GSTIN 36AAEFM1459R1ZP
27538811

27538818..

9885857395 / 93910-20196

Doc No	81660	169095
Doc Date	13-10-2021	
Quote No	NIL	
Quote Date	11-10-2021	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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Total Order Value ...					116,891.39
Rupees : One Lakh(s) Sixteen Thousand Eight Hundred Ninty One and Paise Thirty Nine Only.					

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Delivery Location Summit Housing LLP
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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 replenishing purpose.

Completion Date Nil

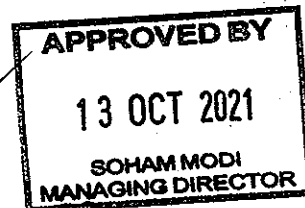
Measurment Nil

Security Nil

Remarks Nil

For MDs APPROVAL

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

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : ____/____/____

100

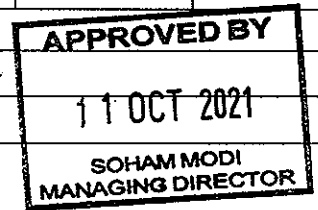
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Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		11-10-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00PM	
Supplier				Req. No.		169095	
Material required before date:			ID No.			70284	
S. No	Description	Size	Quantity	Units	Inward No	Date	
1	Yellow Wire	1/18	16	Bundles			
2	Blue Wire	7/20	18	Bundles			
3	Black Wire	7/20	12	Bundles			
Remarks: For Stock Replenishing Purpose							
Prepared By		Bhavani					
Sign. & Date		11-10-2021		Sign. & Date		✓	

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



2

10

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