PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/12/21	Prepared by:	Hoda
PO/WO no.	82931	PO / WO Date.	24/11/21
Supplier Name	Premier Engg corpn	PO/WO amount	6,18,066/-
Firm/Company	SSLLP	Project	SLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1278	30/11/21	6,17,994/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,17,994/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	99963	☑ 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:	6,17,994/-
Amount E – PO / WO value:	6,18,066/-
Amount F – Difference (A – E): GST-18%	72/-

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	10/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – in charge of bill	Accountant	Accounts Manager
Sign:				APPROVED BY 06 DEC 2021 SOHAM MODI MANAGING DIRECTOR			
Date			03/12/2021				

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

(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/21-22/1278**	Dated **30-Nov-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **82931/169188**	Dated **24-Nov-2021**
Despatch Document No. **1614 0632 1349**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 30-Nov-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 MUSTR /DOM 1100V YELLOW COIL OF 90MTS**	85446020	5,760.0000 Meters 64	17.44	Meters	43 %	**57,259.01**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	2,880.0000 Meters 32	17.44	Meters	43 %	**28,629.50**
3	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS**	85446020	2,880.0000 Meters 32	17.44	Meters	43 %	**28,629.50**
4	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	2,880.0000 Meters 32	41.22	Meters	43 %	**67,666.75**
5	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	2,880.0000 Meters 32	41.22	Meters	43 %	**67,666.75**
6	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters 16	41.22	Meters	43 %	**33,833.38**
7	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	2,700.0000 Meters 30	62.44	Meters	43 %	**96,095.16**
8	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	3,240.0000 Meters 36	62.44	Meters	43 %	**1,15,314.19**
9	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS**	85446020	2,880.0000 Meters 32	17.44	Meters	43 %	**28,629.50**
							5,23,723.74
	Output SGST 9%			9	%		**47,135.15**
	Output CGST 9%			9	%		**47,135.15**
	Less : ***ROUND OFF***						**(-)0.04**
	Total		27,540.0000 Meters				**₹ 6,17,994.00**

INWARD	
Inward No: 17296	Dt: 30.11.21
MRN No: 99963	Dt: 01/12/21
Received By:	Sign:

SUMMIT SALES LLP

INWARD	
Inward No: 17317	Dt: 3.12.21
MRN No: 100078	Dt: 3/12/21
Received By:	Sign:

SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 87688 Date: 8/12 Sign:

Amount Chargeable (in words)
INR Six Lakh Seventeen Thousand Nine Hundred Ninety Four Only

E. & O.E

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

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, 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/21-22/1278**	Dated **30-Nov-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **82931/169188**	Dated **24-Nov-2021**
Despatch Document No. **1614 0632 1349**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
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Terms of Delivery	

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							5,23,723.74
	Output SGST 9%			9	%		**47,135.15**
	Output CGST 9%			9	%		**47,135.15**
	Less : ***ROUND OFF***						**(-)0.04**
	Total		27,540.0000 Meters				**₹ 6,17,994.00**

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Inward No: 17296 Dt: 30/11/21
MRN No: 99963 Dt: 1/12/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP IN WARD No. 87688 Date: 3/12 Sign: R.R. DIST.

E. & O.E

Amount Chargeable (in words)
INR Six Lakh Seventeen Thousand Nine Hundred Ninety Four Only

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MRN No: 100078 Dt: 3/12/21
Received By: Sign:

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

 29-11-2021 11:59:30 AM

82931
23.11.21 11:49:57

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 27538818..
27538811 9885857395 / 93910-20196

Doc No	82931	169188
Doc Date	24-11-2021	
Quote No	NIL	
Quote Date	22-11-2021	
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 *64 coils*	64.00	1,570.00	43.00	18.00	67,582.85
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle *32 coils*	32.00	1,570.00	43.00	18.00	33,791.42
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle *32 coils*	32.00	1,570.00	43.00	18.00	33,791.42
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle *32 coils*	32.00	3,710.00	43.00	18.00	79,851.07
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle *32 coils*	32.00	3,710.00	43.00	18.00	79,851.07
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle *16 coils*	16.00	3,710.00	43.00	18.00	39,925.54
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle *30 coils*	30.00	5,620.00	43.00	18.00	113,400.36
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle *36 coils*	36.00	5,620.00	43.00	18.00	136,080.43
9	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle *32 coils*	32.00	1,570.00	43.00	18.00	33,791.42
					Total Order Value . . .	**618,065.59**

Rupees : Six Lakh(s) Eighteen Thousand Sixty Five and Paise Fifty Nine Only.

Terms and Conditions :-

1278
30/11-
6,17,994/-

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 : __/__/____

F20005

Purchase Order

 29-11-2021 11:59:30 AM

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 : __/__/____

Purchase Order

 24-11-2021 12:39:23 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 27538818..
27538811 9885857395 / 93910-20196

Doc No	82931 169188
Doc Date	24-11-2021
Quote No	NIL
Quote Date	22-11-2021
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 *64 coils*	64.00	1,570.00	43.00	18.00	67,582.85
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle *32 coils*	32.00	1,570.00	43.00	18.00	33,791.42
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle *32 coils*	32.00	1,570.00	43.00	18.00	33,791.42
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle *32 coils*	32.00	3,710.00	43.00	18.00	79,851.07
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle *32 coils*	32.00	3,710.00	43.00	18.00	79,851.07
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle *16 coils*	16.00	3,710.00	43.00	18.00	39,925.54
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle *30 coils*	30.00	5,620.00	43.00	18.00	113,400.36
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle *36 coils*	36.00	5,620.00	43.00	18.00	136,080.43
9	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle *32 coils*	32.00	1,570.00	43.00	18.00	33,791.42
					Total Order Value . . .	**618,065.59**

Rupees : Six Lakh(s) Eighteen Thousand Sixty Five and Paise Fifty 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
26 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Premier Engineering Corporation*

Name : ____________

Date : __/__/____

Purchase Order

 24-11-2021 12:39:23 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 : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP		Date:	22-11-2021
Site & Phase :	SUMMIT HOUSING LLP		Time:	11:00PM
Supplier			Req. No.	169188
Material required before date:			ID No.	71418

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Yellow Wire	1/18	64	Bundles		
2	Black Wire	1/18	32	Bundles		
3	Red Wire	1/18	32	Bundles		
4	Green Wire	1/18	32	Bundles		
5	Yellow Wire	3/20	32	Bundles		
6	Black Wire	3/20	32	Bundles		
7	Green Wire	3/20	16	Bundles		
8	Blue Wire	7/20	30	Bundles		
9	Black Wire	7/20	36	Bundles		

Remarks:For Stock Replenishing Purpose

Prepared By	Bhavani		
Sign.& Date	22-11-2021	Sign. & Date	APPROVED BY 22 NOV 2021 SOHAM MODI MANAGING DIRECTOR

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

82931

82584