

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date: 29/11/2021		Prepared by: N. Shrawa	
PO/WO no. 82584		PO / WO Date. 12/11/2021	
Supplier Name Premier Engineering Corporation		PO/WO amount 3,82,521/-	
Firm/Company Summit Sales Up		Project SS24.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1174	13/11/2021	3,82,468/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,82,468/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.			99208 ☒ 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:			3,82,468/-
Amount E – PO / WO value:			3,82,521/-
Amount F – Difference (A – E): GST-18%			- 53/-
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		6/12/2021	
Remarks: Final Bill.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts –	Accountant	Accounts Manager
Sign:	Shrawa		
Date	29/11/21		

APPROVED BY bill
06 DEC 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, BEHING
KIGSTON, 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.	Dated
SAL/21-22/1174	13-Nov-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
82584/169168	12-Nov-2021
Despatch Document No.	Delivery Note Date
1814 0002 9784	
Despatched through	Destination
BY ROAD	CHERLAPALLY
Bill of Lading/LR-RR No.	Motor Vehicle No.
dt. 13-Nov-2021	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	5,760.0000 Meters	64	17.44	Meters 43 %	57,259.01
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM BLACK COIL OF 90MTS	85446020	4,320.0000 Meters	48	17.44	Meters 43 %	42,944.26
3	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	16	17.44	Meters 43 %	14,314.75
4	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MISTR/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 MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	16	41.22	Meters 43 %	33,833.38
6	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM GREEN COIL OF 90MTS	85446020	720.0000 Meters	8	41.22	Meters 43 %	16,916.69
7	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLUE COIL OF 90MTS	85446020	1,080.0000 Meters	12	62.44	Meters 43 %	38,438.06
8	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLACK COIL OF 90MTS	85446020	1,080.0000 Meters	12	62.44	Meters 43 %	38,438.06
9	90M RED 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V RED COIL OF 90MTS	85446020	1,440.0000 Meters	16	17.44	Meters 43 %	14,314.75
							3,24,125.71
Output SGST 9%							9 %
Output CGST 9%							9 %
ROUND OFF							29,171.32
							29,171.32
							(-).0.35

INWARD	
Inward No: 17243	Dr: 13-11-21
MRN No: 99208	Dr: 14-11-21
Received By:	Sign: [Signature]
SUMMIT SALES LLP	



Total

20,160.0000 Meters

₹ 3,82,468.00
E. & O.E

Amount Chargeable (in words)

INR Three Lakh Eighty Two Thousand Four Hundred Sixty Eight 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
[Signature]

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/UID: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com
www.premierenggc.com

Consignee

SUMMIT SALES LLP
SUMMIT HOUSING LLP, CHERLAPALLY, BEHING
KIGSTON, PG COLLEGE, HYDERABAD, 501301
GSTIN/UID : 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/UID : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

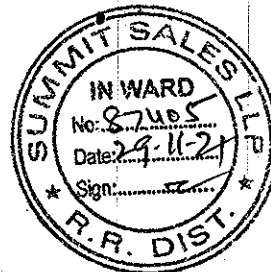
Invoice No.	Dated
SAL/21-22/1174	13-Nov-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
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82584/169168	12-Nov-2021
Despatch Document No.	Delivery Note Date
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Despatched through	Destination
BY ROAD	CHERLAPALLY
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							3,24,125.71
						9 %	29,171.32
						9 %	29,171.32
							(-0.35)

Output SGST 9%
Output CGST 9%
ROUND OFF

Less:

INWARD	
Inward No: 17242	Dr: 13.11.21
MRN No: 99208	Dr: 14/11/21
Received By:	Sign:
SUMMIT SALES LLP	



Total

20,160.0000 Meters

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E. & O.E

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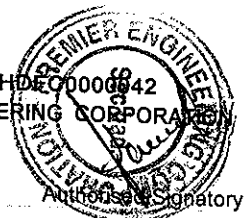
Bank Name : HDFC
A/c No. : 27058020000011
Branch & IFS Code : SECUNDERABAD & HDFC0000042

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



Purchase Order

Page(s) 1 Of 2

18-11-2021 16:28:19



82584

09.11.21 4:15:58

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

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

Doc No	82584	169168
Doc Date	12-11-2021	
Quote No	NIL	
Quote Date	08-11-2021	
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 48 coils	48.00	1,570.00	43.00	18.00	50,687.14
3 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle 16 coils	16.00	1,570.00	43.00	18.00	16,895.71
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 16 coils	16.00	3,710.00	43.00	18.00	39,925.54
6 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle 8 coils	8.00	3,710.00	43.00	18.00	19,962.77
7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle 12 coils	12.00	5,620.00	43.00	18.00	45,360.14
8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle 12 coils	12.00	5,620.00	43.00	18.00	45,360.14
9 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle 16 coils	16.00	1,570.00	43.00	18.00	16,895.71
Total Order Value . . .					382,521.07
Rupees : Three Lakh(s) Eighty Two Thousand Five Hundred Twenty One and Paise 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.
Warranty Nil

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

18-11-2021 16:28:19

Original / Office Copy / Purchase Div.Copy

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 :

Contact :-

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name :

Date : _/_/

Purchase Order

Page(s) 1 Of 2

13-11-2021 10:46:20 AM

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	82584	169168
Doc Date	12-11-2021	
Quote No	NIL	
Quote Date	08-11-2021	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

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2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle 48 coils	48.00	1,570.00	43.00	18.00	50,687.14
3 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle 16 coils	16.00	1,570.00	43.00	18.00	16,895.71
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 16 coils	16.00	3,710.00	43.00	18.00	39,925.54
6 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle 8 coils	8.00	3,710.00	43.00	18.00	19,962.77
7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle 12 coils	12.00	5,620.00	43.00	18.00	45,360.14
8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle 12 coils	12.00	5,620.00	43.00	18.00	45,360.14
9 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle 16 coils	16.00	1,570.00	43.00	18.00	16,895.71

Total Order Value . . . 382,521.07**Rupees : Three Lakh(s) Eighty Two Thousand Five Hundred Twenty One and Paise 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 : _____

For MDs APPROVAL

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

APPROVED BY**15 NOV 2021****SOHAM MOJI
MANAGING DIRECTOR**

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

13-11-2021 10:46:20 AM

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

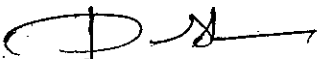
Measurement Nil

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:	08-11-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:	11:00PM	
Supplier				Req. No.	169168	
Material required before date:				ID No.	71132	

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Yellow wire	1/18	64	Bundles		
2	Black wire	1/18	48	Bundles		
3	Red wire	1/18	16	Bundles		
4	Green wire	1/18	16	Bundles		
5	Yellow wire	3/20	32	Bundles		
6	Black wire	3/20	16	Bundles		
7	Green wire	3/20	8	Bundles		
8	Blue wire	7/20	12	Bundles		
9	Black Wire	7/20	12	Bundles		

Remarks: For Stock replenishing Purpose

Prepared By	Bhavani		APPROVED BY 10 NOV 2021 SOHAM MODI MANAGING DIRECTOR
Sign. & Date	08-11-2021	Sign. & Date	

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