B M

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/11/2021	Prepared by:	N. Shraye
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 LLP	Project	SSLLP.
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 – receipt of bill	Accountant	Accounts Manager
Sign:	Shraye	[signature]		APPROVED BY 06 DEC 2021 SOHAM MODI MANAGING DIRECTOR			
Date	29/11/21	30/11					

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	Invoice No. **SAL/21-22/1174**	Dated **13-Nov-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT SALES LLP** SUMMIT HOUSING LLP, CHERLAPALLY,BEHING KIGSTON, PG COLLEGE,HYDERABAD, 501301 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **82584/169168**	Dated **12-Nov-2021**
	Despatch Document No. **1814 0002 9784**	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. 13-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	4,320.0000 Meters	48 17.44	Meters	43 %	**42,944.26**
3	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters	16 17.44	Meters	43 %	**14,314.75**
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	1,440.0000 Meters	16 41.22	Meters	43 %	**33,833.38**
6	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/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 MUSTR /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 MUSTR /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 MUSTR /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	%		**29,171.32**
	Output CGST 9%			9	%		**29,171.32**
	ROUND OFF						**(-)0.35**
	Total		20,160.0000 Meters				**₹ 3,82,468.00**

Less :

INWARD	
Inward No: 17243	Dt: 13.11.21
MRN No: 99208.	Dt: 14/11/21
Received By:	Sign:
SUMMIT SALES LLP	

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82405
Date: 29.11.21
Sign:

Amount Chargeable (in words)

INR Three Lakh Eighty Two Thousand Four Hundred Sixty Eight 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

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

Invoice No. **SAL/21-22/1174**	Dated **13-Nov-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **82584/169168**	Dated **12-Nov-2021**
Despatch Document No. **1814 0002 9784**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 13-Nov-2021**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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							3,24,125.71
	Output SGST 9%			9	%		**29,171.32**
	Output CGST 9%			9	%		**29,171.32**
	Less : ***ROUND OFF***						**(-)0.35**
	Total		20,160.0000 Meters				**₹ 3,82,468.00**

INWARD
Inward No: 17243 Dt: 13.11.21
MRN No: 99208 Dt: 14/11/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 87405
Date: 29-11-21
Sign:

Amount Chargeable (in words)
INR Three Lakh Eighty Two Thousand Four Hundred Sixty Eight 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

Authorised Signatory

This is a Computer Generated Invoice

 18-11-2021 16:28:19

Purchase Order

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

Penality 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

 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

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Name : ____________

Date : __/__/____

Contact - -

Purchase Order

 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 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.

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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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.

For MDs APPROVAL.

- [ ] High Value/quantity beyond limits.
- [x] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
15 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

13-11-2021 10:46:20 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 : ______________________

Name : ______________________

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Date : __/__/____

1455

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		

82584

Remarks:For Stock replenishing Purpose

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

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