PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/12/21	Prepared by:	Hoda
PO/WO no.	83690	PO / WO Date.	17/1/22
Supplier Name	Premier Engg. Corpn.	PO/WO amount	5,45,039/-
Firm/Company	SS UP	Project	SHUP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1400	27/12/21	5,45,026/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,45,026/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	101329	☐ 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:	5,45,026/-
Amount E – PO / WO value:	5,45,039/-
Amount F – Difference (A – E): GST-18%	13/-

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	5/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 31 DEC 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date			31-12-21				

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/21-22/1400**	Dated **27-Dec-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **83690/169266**	Dated **17-Dec-2021**
Despatch Document No. **1514 1676 5729**	Delivery Note Date
Despatched through **By Road**	Destination **Cherlapally**
Bill of Lading/LR-RR No. **dt. 27-Dec-2021**	Motor Vehicle No. **TS10UA9458**
Terms of Delivery	

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

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 17.00	Meters	46 %	**52,876.80**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	2,880.0000 Meters	32 17.00	Meters	46 %	**26,438.40**
3	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS**	85446020	2,880.0000 Meters	32 17.00	Meters	46 %	**26,438.40**
4	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS**	85446020	2,880.0000 Meters	32 17.00	Meters	46 %	**26,438.40**
5	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	3,600.0000 Meters	40 40.22	Meters	46 %	**78,187.68**
6	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	3,600.0000 Meters	40 40.22	Meters	46 %	**78,187.68**
7	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters	16 40.22	Meters	46 %	**31,275.07**
8	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	2,160.0000 Meters	24 60.89	Meters	46 %	**71,022.10**
9	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	2,160.0000 Meters	24 60.89	Meters	46 %	**71,022.10**
							4,61,886.63
	Output SGST 9%			9	%		**41,569.81**
	Output CGST 9%			9	%		**41,569.81**
	Less : ***ROUND OFF***						**(-)0.25**
	Total		27,360.0000 Meters				**₹ 5,45,026.00**

9246364748

INWARD
Inward No: 17444 Dt: 27/12/21
MRN No: 101329 Dt: 28/12/21
Received By:
Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
INWARD
No: 89011
Date: 29/12
Sign:
R.R. DIST.

Amount Chargeable (in words)
E. & O.E

INR Five Lakh Forty Five Thousand Twenty Six 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

PREMIER ENGINEERING CORPORATION Secunderabad

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 23-12-2021 3:41:34 PM Ori

83690
15.12.21 11:27:15

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	**Doc No**	83690	169266
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	17-12-2021	
	Quote No	NIL	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	14-12-2021	
27538811 9885857395 / 93910-20196	**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	1,530.00	46.00	18.00	62,394.62
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle *32 Coils*	32.00	1,530.00	46.00	18.00	31,197.31
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle *32 Coils*	32.00	1,530.00	46.00	18.00	31,197.31
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle *32 Coils*	32.00	1,530.00	46.00	18.00	31,197.31
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle *40 Coils*	40.00	3,620.00	46.00	18.00	92,266.56
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle *40 Coils*	40.00	3,620.00	46.00	18.00	92,266.56
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle *16 Coils*	16.00	3,620.00	46.00	18.00	36,906.62
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle *24 Coils*	24.00	5,480.00	46.00	18.00	83,804.54
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle *24 Coils*	24.00	5,480.00	46.00	18.00	83,804.54
				Total Order Value . . .		**545,035.39**

Rupees : Five Lakh(s) Fourty Five Thousand Thirty Five 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.

For ***Summit Sales LLP***

Authorised Signatory

Name : 28/12/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Date : __/__/____

Purchase Order

 23-12-2021 3:41:34 PM Original / Office Copy / Purchase Div.Copy

Warranty	NI
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	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For ***Summit Sales LLP***

Authorised Signatory

28/12/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Purchase Order

 21-12-2021 12:21:06 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		**Doc No**	83690	169266
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	17-12-2021	
		Quote No	NIL	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	14-12-2021	
27538811	9885857395 / 93910-20196	**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	46.00	18.00	64,025.86
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle *32 Coils*	32.00	1,570.00	46.00	18.00	32,012.93
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle *32 Coils*	32.00	1,570.00	46.00	18.00	32,012.93
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle *32 Coils*	32.00	1,570.00	46.00	18.00	32,012.93
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle *40 Coils*	40.00	3,710.00	46.00	18.00	94,560.48
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle *40 Coils*	40.00	3,710.00	46.00	18.00	94,560.48
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle *16 Coils*	16.00	3,710.00	46.00	18.00	37,824.19
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle *24 Coils*	24.00	5,620.00	46.00	18.00	85,945.54
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle *24 Coils*	24.00	5,620.00	46.00	18.00	85,945.54
				Total Order Value . . .		**558,900.86**

Rupees : Five Lakh(s) Fifty Eight Thousand Nine Hundred and Paise Eighty Six 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
21 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______ Name : ______ Date : __/__/____

Purchase Order

 21-12-2021 12:21:06 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 replenishing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

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Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	14-12-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169266
Material required before date:		ID No.	72143

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 83690.	1/18	32	Bundles		
5	Yellow Wire	3/20	40	Bundles		
6	Black Wire	3/20	40	Bundles		
7	Green Wire	3/20	16	Bundles		
8	Blue Wire	7/20	24	Bundles		
9	Black Wire	7/20	24	Bundles		

Remarks: For Stock replenishing Purpose			
Prepared By	Bhavani		
Sign.& Date	14-12-2021	Sign. & Date	APPROVED BY 14 DEC 2021 SOHAM MODI MANAGING DIRECTOR

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