C

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/12/21	Prepared by:	Hooda
PO/WO no.	(83594) 83594	PO / WO Date.	14/1/24
Supplier Name	Premier Engg. Corpn.	PO/WO amount	2,07,268/-
Firm/Company	SSLLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1379	21/12/21	2,07,265/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,07,265/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	101035	☑ 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:	2,07,265/-
Amount E – PO / WO value:	2,07,268/-
Amount F – Difference (A – E): GST-18%	3/-

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	31/1/24
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			27/12/2021				

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	Invoice No.: **SAL/21-22/1379** Dated: **21-Dec-2021** Delivery Note: Mode/Terms of Payment: Supplier's Ref.: Other Reference(s):
Consignee **SUMMIT SALES LLP** SUMMIT HOUSING LLP, CHERLAPALLY,BEHIND, KINGSTON PG COLLEGE, HYDERABAD-501301 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.: **83594/169264** Dated: **14-Dec-2021** Despatch Document No.: **1814 1454 5573** 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. 21-Dec-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	1,440.0000 Meters 16	17.00	Meters	46 %	**13,219.20**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters 16	17.00	Meters	46 %	**13,219.20**
3	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	1,440.0000 Meters 16	40.22	Meters	46 %	**31,275.07**
4	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters 16	40.22	Meters	46 %	**31,275.07**
5	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	720.0000 Meters 8	40.22	Meters	46 %	**15,637.54**
6	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	1,080.0000 Meters 12	60.89	Meters	46 %	**35,511.05**
7	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	1,080.0000 Meters 12	60.89	Meters	46 %	**35,511.05**
							1,75,648.18
	Output SGST 9%			9	%		**15,808.34**
	Output CGST 9%			9	%		**15,808.34**
	ROUND OFF						**0.14**
	Total		8,640.0000 Meters				**₹ 2,07,265.00**

SUMMIT SALES LLP
IN WARD
No: 8876
Date: 24/12
Sign:
R.R. DIST.

INWARD
Inward No: 1741 Dt: 21/12/21
MRN No: 10/035 Dt: 22/12/21
Received By: Sign:
SUMMIT SALES LLP

M. madh... 7337528678

Amount Chargeable (in words)

INR Two Lakh Seven Thousand Two Hundred Sixty Five 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

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/21-22/1379**	Dated **21-Dec-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **83594/169264**	Dated **14-Dec-2021**
Despatch Document No. **1814 1454 5573**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 21-Dec-2021**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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							1,75,648.18
	Output SGST 9%			9	%		**15,808.34**
	Output CGST 9%			9	%		**15,808.34**
	ROUND OFF						**0.14**
	Total		8,640.0000 Meters				**₹ 2,07,265.00**

INWARD
Inward No: 1941 Dt: 21/12/21
MRN No: Dt:
Received By: Sign: 84
SUMMIT SALES LLP

aj.mad

Amount Chargeable (in words)
INR Two Lakh Seven Thousand Two Hundred Sixty Five 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

Purchase Order

 21-12-2021 1:04:55 PM

83594
09.12.21 3:17:43

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**	83594	169264
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	14-12-2021	
	Quote No	NIL	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	09-12-2021	
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 *16 Coils*	16.00	1,530.00	46.00	18.00	15,598.66
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle *16 Coils*	16.00	1,530.00	46.00	18.00	15,598.66
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle *16 Coils*	16.00	3,620.00	46.00	18.00	36,906.62
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle *16 Coils*	16.00	3,620.00	46.00	18.00	36,906.62
5	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle *8 Coils*	8.00	3,620.00	46.00	18.00	18,453.31
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle *12 Coils*	12.00	5,480.00	46.00	18.00	41,902.27
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle *12 Coils*	12.00	5,480.00	46.00	18.00	41,902.27
				Total Order Value . . .		**207,268.42**

Rupees : Two Lakh(s) Seven Thousand Two Hundred Sixty Eight and Paise Fourty Two 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	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

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Purchase Order

 21-12-2021 1:04:55 PM Original / Office Copy / Purchase Div.Copy

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 : __/__/____

Purchase Order

 16-12-2021 3:08:02 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	83594	169264
Doc Date	14-12-2021	
Quote No	NIL	
Quote Date	09-12-2021	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

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5	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle *8 Coils*	8.00	3,620.00	46.00	18.00	18,453.31
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle *12 Coils*	12.00	5,480.00	46.00	18.00	41,902.27
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle *12 Coils*	12.00	5,480.00	46.00	18.00	41,902.27
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Rupees : Two Lakh(s) Seven Thousand Two Hundred Sixty Eight and Paise Fourty Two Only.

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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	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

For MDs APPROVAL

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

APPROVED
17 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

For *Summit Sales LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Name : ____________

Date : __/__/____

Purchase Order

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 : __/__/____

1549

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	09-12-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	1692464
Material required before date:		ID No.	72011

S.No	Description	Size	Quantity	Units	Inward No	Date
1	Yellow Wire	1/18	16	Bundles		
2	Black Wire	1/18	16	Bundles		
3	Yellow Wire 83594.	3/20	16	Bundles		
4	Black wire	3/20	16	Bundles		
5	Green Wire	3/20	8	Bundles		
6	Blue Wire	7/20	12	Bundles		
7	Black Wire	7/20	12	Bundles		

Remarks: For Stock replenishing Purpose

Prepared By	Bhavani		APPROVED BY
Sign.& Date	09-12-2021	Sign. & Date	11 DEC 2021 SOHAM MODI MANAGING DIRECTOR

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