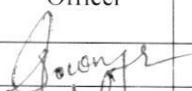


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/8/20		Prepared by:		SOWMYA	
PO/WO no.		68998		PO / WO Date.		21/7/20	
Supplier Name		Premier Engineering Corporation		PO/WO amount		1,31,968	
Firm/Company		N/E		Project		N/E	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	SAL/20-21/0314	21/7/20		1,31,968			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,31,968	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			81358	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,31,968	
Amount E – PO / WO value:						1,31,968	
Amount F – Difference (A – E):						-	
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			14.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6/8/20						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
Consignee

NILGIRI ESTATES (C)
Sy.No. 143/133/134/135/136,
RAMPALLY VILLAGAE-501301
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Buyer (if other than consignee)

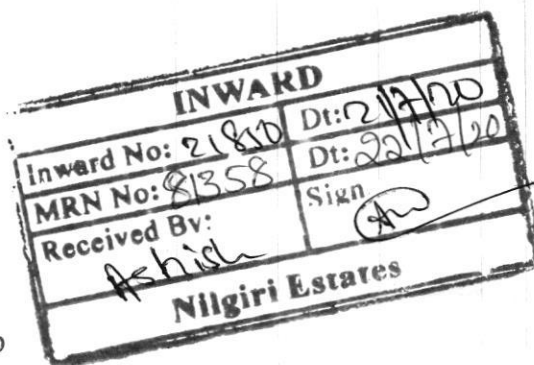
NILGIRI ESTATES (C)
5-4-187/3&4, II ND FLOOR
MG ROAD, SECUNDERABAD-03
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Invoice No. **SAL/20-21/0314** Dated **21-Jul-2020**
Delivery Note Mode/Terms of Payment
Supplier's Ref. Other Reference(s)
Buyer's Order No. **68998/16349** Dated **21-Jul-2020**
Despatch Document No. **1112 3438 1891** Delivery Note Date
Despatched through **BY ROAD** Destination **RAMPALLY**
Bill of Lading/LR-RR No. Motor Vehicle No. **TS10UB9758**
dt. **21-Jul-2020** Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 3.5C*185 SQMM INDL XLPE CABLE	85446090	210.0000 Meters	951.00	Meters	44 %	1,11,837.60
						9 %	10,065.38
						9 %	10,065.38
							(-)-0.36

Less :

Output SGST 9%
Output CGST 9%
ROUND OFF



Total 210.0000 Meters ₹ 1,31,968.00
E. & O.E

Amount Chargeable (in words)

INR One Lakh Thirty One Thousand Nine Hundred Sixty Eight Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,11,837.60	9%	10,065.38	9%	10,065.38	20,130.76
Total: 1,11,837.60		10,065.38		10,065.38	20,130.76

Tax Amount (in words) : **INR Twenty Thousand One Hundred Thirty and Seventy Six paise Only**

Company's Bank Details

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.

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
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
Consignee

NILGIRI ESTATES (C)
Sy. No. 143/133/134/135/136,
RAMPALLY VILLAGAE-501301
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

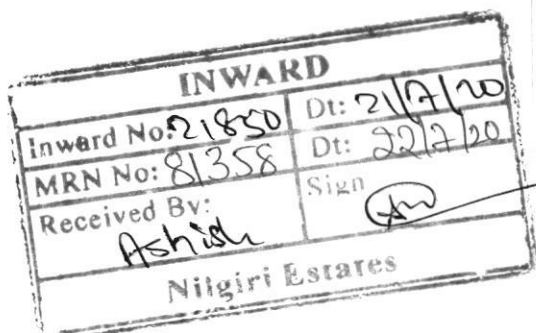
Buyer (if other than consignee)

NILGIRI ESTATES (C)
5-4-187/3&4, II ND FLOOR
MG ROAD, SECUNDERABAD-03
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Invoice No. **SAL/20-21/0314** Dated **21-Jul-2020**
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dt. **21-Jul-2020** Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 3.5C*185 SQMM INDL XLPE CABLE	85446090	210.0000 Meters	951.00	Meters	44 %	1,11,837.60
						9 %	10,065.38
						9 %	10,065.38
							(-)-0.36

Less :



Total 210.0000 Meters ₹ 1,31,968.00
E. & O.E

Amount Chargeable (in words)

INR One Lakh Thirty One Thousand Nine Hundred Sixty Eight Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,11,837.60	9%	10,065.38	9%	10,065.38	20,130.76
Total:		1,11,837.60		10,065.38	20,130.76

Tax Amount (in words) : **INR Twenty Thousand One Hundred Thirty and Seventy Six paise Only**

Company's Bank Details

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.

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

21-Jul-20 5:34:22 PM



.Copy

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

21.07.20 2:16:56

Supplier Details

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

Doc No	68998	16349
Doc Date	21-07-2020	
Quote No	Nil	
Quote Date	21-07-2020	
SupplyType	Supply	

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

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4686 - Electrical - wires - Al Armored cable - 185sq.mm - mtrs 3.5 core	210.00	951.00	44.00	18.00	131,968.37
Total Order Value . . .					131,968.37

Rupees : One Lakh(s) Thirty One Thousand Nine Hundred Sixty Eight and Paise Thirty Seven Only.

Terms and Conditions :-**Specification / Brand** All items shall be of "Gloster" brand.**Payment Terms** Within 30days of complete delivery of all materials.**Tax** Inclusive of all taxes**Delivery Date** Within 1 days

Delivery Location Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172, 8297349480

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**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 site purpose on oral instructions of MD on 21-7-20, purpose.**Completion Date** Nil**Measurment** Payment as per actual length measured at site.**Security** Nil**Remarks** NilFor **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : ____/____/____

Company Name		Nilgiri Estates Owners Association			
Site & Phase		NE		Requisition No.	
Date	21-7-20	Time	5: 30 PM	16349	
Supplier					
Material required before				Time:	
Sl. No.	Description	SIZE	QTY	UNITS	
1	Al armored cable	185 sqmm 3.5 core	210	Meters	
Remarks: For site purpose.					
				ID. No:	58642
Prepared By:	Prabhakar	Approved By:			
Sign. & Date:	20-05-2020	Sign. & Date:			

APPROVED BY
 12 JUL 2020
 SOHAM MOOI
 MANAGING DIRECTOR