

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/11/20	Prepared by:	NEHA.CH
PO/WO no.	57209	PO / WO Date.	4/3/19
Supplier Name	P. N. E. J. Co.	PO/WO amount	1610
Firm/Company	N E	Project	N H
SL No.	Bill No.	Bill Date	Bill amount
1	1583	14/3/19	1611
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1611
Sl. No.	DC No	DC. Date	MRN No.
1.			
2.			
3.			
Amount B – Other Credits : Transportation charges			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1611
Amount E – PO / WO value:			1610
Amount F – Difference (A – E): GST-18%			1
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 / WO		☐ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		27/11/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	22/11/20		

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. 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

(TRIPLICATE FOR SUPPLIER)

PREMIER ENGINEERING CORPORATION
 5-2-155, RASHTRAPATHI ROAD
 SECUNDERABAD
 GSTIN/UIN: 36AACFP6807A1ZL
 State Name : Telangana, Code : 36
 Contact : 040-27538811/27538812 & 13
 E-Mail : sales@pechyd.com

Consignee

NILGIRI ESTATES (C)
 5-4-187/3&4, II ND FLOOR
 MG ROAD, SECUNDERABAD-03
 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.	Dated
SAL/18-19/1583	14-Mar-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
57209/72017	12-Mar-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SS96210COTO-MK1 DOL Submersible Starter 360V 4-6.5A <i>(522) Output SGST 9% Output CGST 9% ROUND OFF</i>	85369010	1 Nos	1,950.00	Nos	30 %	1,365.00
						9 %	122.85
						9 %	122.85
							0.30
Total			1 Nos				₹ 1,611.00

Amount Chargeable (in words)

INR One Thousand Six Hundred Eleven Only

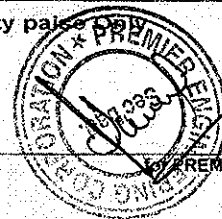
E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85369010	1,365.00	9%	122.85	9%	122.85	245.70
Total	1,365.00		122.85		122.85	245.70

Tax Amount (in words) : INR Two Hundred Forty Five and Seventy paise

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

10-11-2020 2:06:33 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

GSTIN 36AAEFM1459R1ZP

27538818..

27538811

9885857395 / 93910-20196

Doc No	57209	72017
Doc Date	14-03-2019	
Quote No	Email	
Quote Date	14-03-2019	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7182 - Plumbing - pumps - Pump Starter - NA - nos MK I DOL STARTER 4-6.5 A 360V FOR 3 HP MOTOR	1.00	1,950.00	30.00	18.00	1,610.70
Total Order Value . . .					1,610.70
Rupees : One Thousand Six Hundred Ten and Paise Seventy Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of L & T brand
Payment Terms	On complete delivery of all materials only.
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penalty For Delay	Nil
Transportation Cost	Included by us
Warranty	One year from the date of delivery
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs.Above order for Labor quarters pump purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For Nilgiri Estates

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For Premier Engineering Corporation

Date : _/_/

Requisition Form

Company Name:		NILGIRI ESTATE		Date:		09.03.19	
Site & Phase :		NILGIRI ESTATES		Time:		13:26	
Supplier				Req. No.		72017	
Material required before date:		Urgent		ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1	3 Phase starter	Std	01	No		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For labour quaters purpose

Prepared By	Mounika	Approved by	
Sign. & Date	09.03.19	Sign. & Date	

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

APPROVED
31 DEC. 2028
P. PRABHAKAR
Sr. MANAGER PURCHASE

Requisition Form

Company Name:		Nilgiri Estate		Date:			
Site & Phase :		Nilgiri Estate		Time:			
Supplier				Req. No.			
Material required before date:				ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign. & Date		Sign. & Date	

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