

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/3/21		Prepared by: NEHA	
PO/WO no. 75670		PO / WO Date. 18/3/21	
Supplier Name Premier Engineering Coor		PO/WO amount 1793.60/-	
Firm/Company NE		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1704	22/3/21	1794/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1794/-
Sl. No.	DC No	DC. Date	MRN No.
1.			90496
2.			
3.			
DC matches MRN			
☒ Yes ☐ No			
☐ Yes ☐ No			
☐ 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:			
Amount E - PO / WO value:			
Amount F - Difference (A - E): GST-18%			
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		02/04/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	29/3/21 28/3		

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

11021
1510055649
(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
www.premierenggc.com

Invoice No. **SAL/20-21/1704** Dated **22-Mar-2021**
Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. **75670/175229** Dated **18-Mar-2021**
Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SS96210COAO-MK1 DOL 360V STARTER 9-14A	8536	1 NO	1,520.00	NO		1,520.00
	Output SGST 9%				9 %		136.80
	Output CGST 9%				9 %		136.80
	ROUND OFF						0.40

INWARD
Inward No: 22570 Dt: 23/3/21
MRN No: 90196 Dt: 23/3/21
Received By: *[Signature]* Sign: *[Signature]*
Nilgiri Estates



Amount Chargeable (in words)

Total

1 NO

₹ 1,794.00

E. & O.E

INR One Thousand Seven Hundred Ninety Four Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,520.00	9%	136.80	9%	136.80	273.60
Total:		1,520.00		136.80	273.60

Tax Amount (in words) : **INR Two Hundred Seventy Three and Sixty 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.
*Goods once sold will not be taken back or exchanged.

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
 www.premierenggcorp.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. **SAL/20-21/1704**
 Delivery Note

Dated **22-Mar-2021**
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No. **75670/175229**
 Despatch Document No.

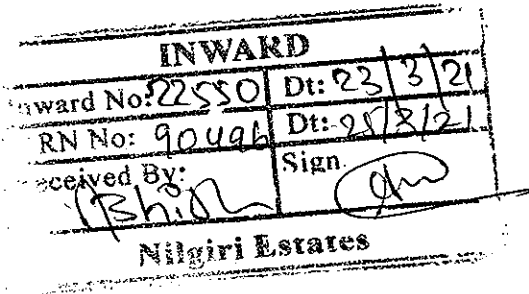
Dated **18-Mar-2021**
 Delivery Note Date

Despatched through

Destination

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	ROUND OFF						0.40



Amount Chargeable (in words) **Total 1 NO ₹ 1,794.00**
INR One Thousand Seven Hundred Ninety Four Only
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Purchase Order

Page(s) 1 Of 1

18-03-2021 11:01:52 AM

Original



75670

15.03.21 12:26:21

From Company : **Nilgiri Estates**

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003.

G S T No. : 36AAHFN0766F1ZA

Supplier Details

Premier Engineering Corporation

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

27538811

27538818..

9885857395 / 93910-20196

Doc No 75670 175229

Doc Date 18-03-2021

Quote No NIL

Quote Date 18-03-2021

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 3Phase -5HP	1.00	1,520.00	0.00	18.00	1,793.60

Total Order Value . . . 1,793.60

Rupees : One Thousand Seven Hundred Ninty Three and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand All items shall be of L&T brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2 to 3 weeks.

Delivery Location Nilgiri Estate

Sy.No.143/133/134/135/136, Rampally Village.

Phone. 9030931172

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 1 yr from the date of purchase

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specification. Above order For sump to clubhouse OHT water sending purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

For **Nilgiri Estates**

Authorised Signatory

Name :

Name :

Date : _/_/_

Purchase Order

Page(s) : Of 1

18-03-2021 11:01:52 AM



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Original

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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

27538811

9885857395 / 93910-20196

27538818..

Doc No 75670 175229
Doc Date 18-03-2021
Quote No NIL
Quote Date 18-03-2021
SupplyType Supply

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Rupees : One Thousand Seven Hundred Ninty Three and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of L&T brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2 to 3 weeks.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 yr from the date of purchase
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specification. Above order For sump to clubhouse OHT water sending purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Nilgiri Estates**

Authorised Signatory

Name :

18/03/2021

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name :

Date : _/_/

Requisition Form

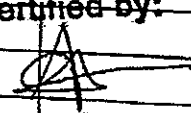
Company Name:		NILGIRI ESTATES		Date:		13-03-2021	
Site & Phase :		NILGIRI ESTATE		Time:		09:56	
Supplier				Req. No.		175229	
Material required before date:				ID No.			
				64612			

No	Description	Size	Quantity	Units	Inward No	Date
1	3phase 5hp Starter	STD	01	No's	1520	
2					+18	
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -From sumps to clubhouse OHT water sending purpose.

Prepared By		Kavitha		Approved by			
Sign. & Date		13-03-2021		Sign. & Date			

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

Company Name:				Date:		Certified by:  Project Manager Nilgiri Estates	
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:				ID No.			
				Urgent			

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						

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.