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 Corp	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.	DC matches MRN
1.			90496	☑ 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:	1794/-
Amount E – PO / WO value:	1794/-
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 / W?O	☑ 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	29/3/21	29/3					

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/-

11°21
IS1DOB5649

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
www.premierenggcorp.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**
	Total		**1 NO**				**₹ 1,794.00**

INWARD
Inward No: 22550 Dt: 23/3/21
MRN No: 90496 Dt: 25/3/21
Received By: Sign.
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 75861
Date: 25/3

Amount Chargeable (in words)
INR One Thousand Seven Hundred Ninety Four Only

E. & O.E

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**		**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**

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

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	Output CGST 9%			9	%		**136.80**
	ROUND OFF						**0.40**
	Total		**1 NO**				**₹ 1,794.00**

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Inward No: 22550 Dt: 23/3/21
GRN No: 90496 Dt: 28/3/21
Received By: Bhi... Sign.
Nilgiri Estates

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E. & O.E

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for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

 18-03-2021 11:01:52 AM

Purchase Order

75670
Origina 15.03.21 12:26:21

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

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

Rupees : One Thousand Seven Hundred Ninty Three and Paise Sixty Only. **Total Order Value . . . 1,793.60**

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
Penality 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 : __/__/____

18-03-2021 11:01:52 AM

Purchase Order

Origina 75670
15.03.21 12:26:21

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

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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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	13/03/2021					
8		75670				
9						
10					13/3	

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:~~	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:	Urgent	ID No.	

~~Certified by:~~

Project Manager
Nilgiri Estates

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.