

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/3/21		Prepared by: NEHA	
PO/WO no. 75669		PO / WO Date. 28/3/21	
Supplier Name premier Engineering		PO/WO amount 1,793.60/-	
Firm/Company NE		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1705	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.			90497
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:			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
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
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/-

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

Consignee

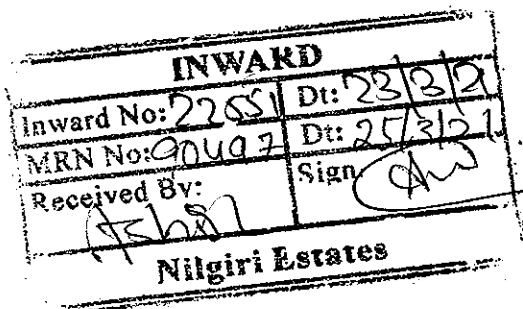
NILGIRI ESTATES (C)
 5-4-187/3&4, II ND FLOOR, MG ROAD,
 SECUNDERABAD-03
 GSTIN/UIN : 36AAHFN0766F1ZA
 State Name : Telangana, Code : 36

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/20-21/1705** Dated **22-Mar-2021**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. **75669** Dated **18-Mar-2021**
 Despatch Document No. **75669/175227** Delivery Note Date
 Despatched through Destination
 Terms of Delivery

SI 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%						136.80
	Output CGST 9%				9 %		136.80
	ROUND OFF						0.40



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		136.80	273.60

Tax Amount (in words) : INR Two Hundred Seventy Three and Sixty paise Only

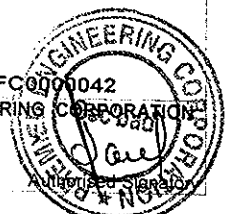
Declaration

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.

Company's Bank Details

Bank Name : HDFC
 A/c No. : 27058020000011
 Branch & IFS Code : SECUNDERABAD & HDFC0000042

for PREMIER ENGINEERING CORPORATION



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

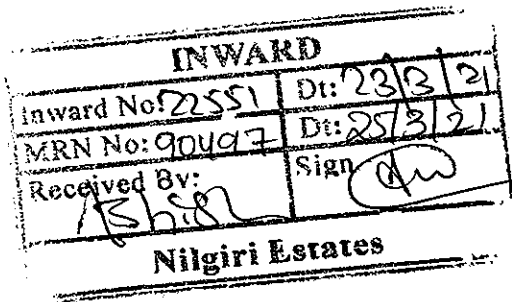
NILGIRI ESTATES (C)
 5-4-187/3&4, II ND FLOOR, MG ROAD,
 SECUNDERABAD-03
 GSTIN/UIN : 36AAHFN0766F1ZA
 State Name : Telangana, Code : 36

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.	Dated
SAL/20-21/1705	22-Mar-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
755669/175227	18-Mar-2021
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	SS96210COAO-MK1 DOL 360V STARTER 9-14A	8536	1 NO	1,520.00	NO	1,520.00
	Output SGST 9%					136.80
	Output CGST 9%				9 %	136.80
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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 & HDFC0000004

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.
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This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

18-03-2021 11:01:52 AM

Or



75669

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

9885857395 / 93910-20196

27538818..

Doc No 75669 175227
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 3 Phase	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 to give connection to borewell motor at villa 135 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For Nilgiri Estates

Authorised Signatory

Name :

18/03/2021

Name :

Accepted the above Terms And Conditions

For Premier Engineering Corporation

Date : / /

Purchase Order

Page(s) 1 Of 1

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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

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Doc Date	18-03-2021	
Quote No	NIL	
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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 to give connection to borewell motor at villa 135 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Nilgiri Estates**

Authorised Signatory

[Signature]
18/03/2021

Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		10-03-2021	
Site & Phase :		NILGIRI ESTATE		Time:		16:00	
Supplier				Req. No.		175227	
Material required before date:				ID No.		64573	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Electrical motor starter 3phase (L&T)	STD	01	Nos	1590/		
2					+18/		
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For to give connection to bore well motor at villa 135.							
Prepared By		Kavitha		Approved by		11 MAR 2021	
Sign.& Date		10-03-2021		Sign. & Date		SOHAM MODI MANAGING DIRECTOR	
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.			
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.							