

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/1/23		Prepared by: Deepa		Serial no. 13876	
Supplier name: Premier Engineering Corporation		HO inward no.			
Firm/Company: Vista Homey		Project: Vista		HO received date	
PO/WO date: 12/1/23		PO/WO No. 96130		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	241/22-23/1333	20/1/23	2,710/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				2,710/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103901		Proof of delivery matches MRN	☒ 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:				2,710/-	
Amount E – PO / WO value:				2,508/-	
Amount F – Difference (A – E):				202/-	
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date		6/2/23			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	28/1/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : e2ad39d1bf9bbfffbda54cc48b05639c893464-
2b7d24bdb19d2c9ab20caa78
Ack No. : 112315121341032
Ack Date : 20-Jan-23



PREMIER ENGINEERING CORPORATION-
5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS-500003
www.premierenggcorp.com
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell:7288883664)
Consignee (Ship to)

Kapra,
Ecil, Hyderabad
500062

GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Buyer (Bill to)

VISTA HOMES (C)
5-4-187/384, IIND FLOOR
M.G. ROAD, SECUNDERABAD-03
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Invoice No.	Dated
SAL/22-23/1333	20-Jan-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
96130/180966	12-Jan-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE	85446090	27.0000 Meters	243.00	Meters	65 %	2,296.35
	Output SGST 9%						206.67
	Output CGST 9%						206.67
	ROUND OFF						0.31
Total			27.0000 Meters				₹ 2,710.00

Amount Chargeable (in words)

INR Two Thousand Seven Hundred Ten Only

Company's Bank Details

Bank Name : HDFC

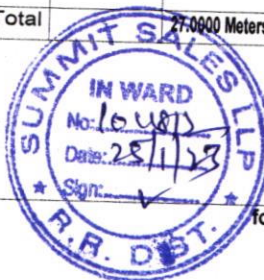
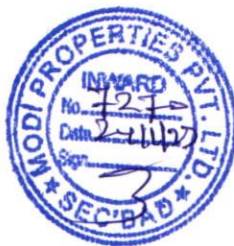
A/c No. : 27058020000011

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.

This is a Computer Generated Invoice



for PREMIER ENGINEERING CORPORATION-

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

12-01-2023 13:11:12

Origir



96130

10.01.23 4:03:09

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details			
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033 GSTIN 36AAEFM1459R1ZP 27538818.. 27538811 9885857395 / 93910-20196	Doc No	96130	180966
	Doc Date	12-01-2023	
	Quote No	Nil	
	Quote Date	11-01-2023	
	SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 764500 - ELEC-Electrical - Aluminum Armored Cable-LT- - 4coreX6sqmm - mtrs	25.00	243.00	65.00	18.00	2,508.98
Total Order Value . . .					2,508.98
Rupees : Two Thousand Five Hundred Eight and Paise Ninty Seven Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of Gloster brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Mr. Khader - 7893844733
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.Above order For C-108& H -104 flats work purpose..
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment.DO NOT send original invoice to site.Original invoice must be sent to HO Office or Purchase site office.Proof of delivery/DC can be sent by email.

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions
For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Vista homes		Date:	11-01-2023		
Company Name:		Vista homes		Time:	15:00		
Site & Phase :				Req. No.	180966		
Unit No./Block No.				ID No.	83411		
Supplier:				Qty required	Qty available at site	Order Qty	Inward No Inward Date
Material required before date:							
S No	Item						
1	ELEC5195-Electrical-MCB---32amps single pole-Nos - 7266	3	0	3			
2	ELEC4960-Electrical-PVC Strip Connectors---32amps-Nos - 6455	4	0	4			
3	ELEC8309-Electrical-Aluminum Armored Cable-LT--4coreX6sqmm-Mirs - 7645	25	0	25			
4							
5							
6							
7							
8							
9							
10							
Remarks:		For C-108 & H-104 flats purpose					
Engineer		Project Manager		Purchase		MD	
V.Sanketh		K.Purshoth		12 JAN 2023			
Prepared By:							
Approved By:							
Sign & Date:							

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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