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 Homes	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.	SAL/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:	[signature]				
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 : **e2ad39d1bf9bbfffbdaff54cc48b05639c893464-2b7d24bdb19d2c9ab20caa78**
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)	Invoice No. **SAL/22-23/1333**	Dated **20-Jan-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **Kapra,** Ecil,Hyderbad 500062 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **96130/180966**	Dated **12-Jan-23**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Terms of Delivery	

Sl 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**

P. H 20/01/23
TS10UB5649

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 727 Date 24/1/23 Sign.

Amount Chargeable (in words) *E. & O.E*

INR Two Thousand Seven Hundred Ten Only

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code: **SECUNDERABAD & HDFC0000042**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10481 Date: 25/1/23 Sign:

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-

Premier Engineering Corporation

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 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		**Doc No**	96130	180966
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	12-01-2023	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	11-01-2023	
27538811	9885857395 / 93910-20196	**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
Penality 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

Veeru 12/01/23

Name : ________________

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Name : ________________

Date : __/__/____

Requisition Form						
Company Name:	Vista homes	Date:	11-01-2023			
Site & Phase :	Vista homes	Time:	15:00			
Unit No./Block No.						
Supplier:		Req. No.	180966			
Material required before date:	15-01-2023	ID No.	83411			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 Elec	ELEC5195-Electrical-MCB---32amps single pole-Nos — 7266	3	0	3		
2 "	ELEC4960-Electrical-PVC Strip Connectors---32amps-Nos — 6055	4	0	4		
3	ELEC8309-Electrical-Aluminum Armored Cable-LT--4coreX6sqmm-Mtrs — 7645	25	0	25		
4						
5	96130					
6						
7						
8						
9						
10						
Remarks:	For C-108 & H-104 flats purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	V.Sanketh	K.Purshothaman		12 JAN 2023		
Approved By:						
Sign & Date:						

Tax Invoice (DUPLICATE FOR TRANSPORTER) e-Invoice

IRN : e2ad39d1bf9bbfffbdaff54cc48b05639c893464-2b7d24bdb19d2c9ab20caa78
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,Hyderbad
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. SAL/22-23/1333	Dated 20-Jan-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 96130/180966	Dated 12-Jan-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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	Output SGST 9%						206.67
	Output CGST 9%						206.67
	ROUND OFF						0.31
	Total		27.0000 Meters				₹ 2,710.00

INWARD
Inward No: 26199 Dt: 16/1/23
MRN No: 10390 Dt: 18/1/23
Received By: Sign:
Vista Homes

P. H 20/01/23
TS10UB5649

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: L64929
Date: 23/1/23
Sign:

Amount Chargeable (in words)
INR Two Thousand Seven Hundred Ten Only

E. & O.E

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-

Premier Engineering Corporation

Authorised Signatory

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