PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6-7-20	Prepared by:	T.Bhasker
PO/WO no.	68107	PO / WO Date.	19/6/20
Supplier Name	Prasin Eq Corp.	PO/WO amount	44802
Firm/Company	vista hans	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0219	30/6/20	44802
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			44802

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80668	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	44802
Amount E – PO / WO value:	44802
Amount F – Difference (A – E):	–

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	10/7/20

Remarks: **Part bill received and balance bill to be receivable.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	6/7/20	6/7					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

Invoice No. **SAL/20-21/0219**	Dated **30-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **68107/99642**	Dated **19-Jun-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

Buyer (if other than consignee)
VISTA HOMES (C)
5-4-187/384,IIND FLOOR, M.G.ROAD,
SECUNDERABAD-03
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36
Contact : 040-66335551

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE**	85446090	600.0000 Meters	113.00	Meters	44 %	**37,968.00**
	Output SGST 9%			9 %			**3,417.12**
	Output CGST 9%			9 %			**3,417.12**
	Less : ***ROUND OFF***						**(-)0.24**
	Total		600.0000 Meters				**₹ 44,802.00**

INWARD
Inward No: 24588 Dt: 30/6/20
GRN No: 8066 Dt:
Received By: Sign:
Vista Homes

Salman
8639649100

E. & O.E

Amount Chargeable (in words)
INR Forty Four Thousand Eight Hundred Two Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
37,968.00	9%	3,417.12	9%	3,417.12	6,834.24
Total: 37,968.00		**3,417.12**		**3,417.12**	**6,834.24**

Tax Amount (in words) : **INR Six Thousand Eight Hundred Thirty Four and Twenty Four paise Only**

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

67084
4/7/20

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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/20-21/0219**	Dated **30-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **68107/99642**	Dated **19-Jun-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

Buyer (if other than consignee)
VISTA HOMES (C)
5-4-187/384,IIND FLOOR, M.G.ROAD,
SECUNDERABAD-03
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36
Contact : 040-66335551

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	Output SGST 9%			9	%		**3,417.12**
	Output CGST 9%			9	%		**3,417.12**
	ROUND OFF						**(-)0.24**
	Less :						
	Total		600.0000 Meters				**₹ 44,802.00**

INWARD
ard No: 24988 Dt: 30/6/20
N No: 80668 Dt:
eived By: Sign:
Vista Homes

Salman
8639649100

E. & O.E

Amount Chargeable (in words)
INR Forty Four Thousand Eight Hundred Two Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	37,968.00	9%	3,417.12	9%	3,417.12	6,834.24
Total:	**37,968.00**		**3,417.12**		**3,417.12**	**6,834.24**

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A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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.

This is a Computer Generated Invoice

Purchase Order

 19-06-2020 3:55:31 PM

68107
20.06.20 3:01:16

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**	68107	99642
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	19-06-2020	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	19-06-2020	
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	4787 - Electrical - wires - 4 core armoured cable - 6 sq mm - mts	600.00	113.00	44.00	18.00	44,802.24
	Total Order Value . . .					**44,802.24**

Rupees : Fourty Four Thousand Eight Hundred Two and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster" brand.
Payment Terms	Within 30days of complete delivery of all materials.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
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. Payment as per actual reciept of material. Above order for E block electrical room purpose.
Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES	Date:	18.06.2020
Site & Phase :	PHASE-1	Time:	11:40
Supplier		Req. No.	99642
Material required before date:	20-06-2020		57763

No	Description	Size	Quantity	Units	Inward No	Date
1	Armoured Cable(Aluminum)	06Sq-m	600	Meter		
2	68107					
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For E Block Electrical room Purpose.

Prepared By	T.MADHU	Approved by	APPROVED BY
Sign.& Date	18.06.2020	Sign. & Date	19 JUN 2020 SOHAM MODI MANAGING DIRECTOR

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

Estimate/Draft PO

 19-06-2020 1:40:08 PM

Original / Office Copy / Purchase Div.Copy

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	68107	99642
Doc Date	19-06-2020	
Quote No	Nil	
Quote Date	19-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

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					Total Order Value . . .	**44,802.24**

Rupees : Fourty Four Thousand Eight Hundred Two and Paise Twenty Four Only.

APPROVED BY
19 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil
Remarks	

T. Bhask

For *Vista Homes*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________________

Date : __/__/____