PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/7/20	Prepared by:	T.D. Mulley
PO/WO no.	68072	PO / WO Date.	17/6/20
Supplier Name	Premier Engineering Corporation	PO/WO amount	Rs. 13,612/-
Firm/Company	Vista Houses	Project	Vista Houses
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0218	30/6/20	Rs. 14,293/-
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 14,293/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	0218	30/6/20	80666	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 14293/-
Amount E – PO / WO value:	Rs. 13,612/-
Amount F – Difference (A – E):	Rs. 681/-

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	11/7/20

Remarks:_

/

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

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/20-21/0218**	Dated **30-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **68072/99641**	Dated **17-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 3.5C*95 SQMM INDL CABLE**	85446090	42.0000 Meters	515.00	Meters	44 %	**12,112.80**
	Output SGST 9%			9	%		**1,090.15**
	Output CGST 9%			9	%		**1,090.15**
	Less : ***ROUND OFF***						**(-)0.10**
	Total		42.0000 Meters				**₹ 14,293.00**

INWARD
Inward No: 24007 Dt: 30/6/20
GRN No: 80666 Dt:
Received By: Sign:
Vista Homes

67085
4/7/20

Salman
8639649100

E. & O.E

Amount Chargeable (in words)
INR Fourteen Thousand Two Hundred Ninety Three Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
12,112.80	9%	1,090.15	9%	1,090.15	2,180.30
Total: 12,112.80		**1,090.15**		**1,090.15**	**2,180.30**

Tax Amount (in words) : **INR Two Thousand One Hundred Eighty and Thirty paise Only**

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

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/20-21/0218**	Dated **30-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **VISTA HOMES (C)** 5-4-187/384,IIND FLOOR, M.G.ROAD, SECUNDERABAD-03 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **68072/99641**	Dated **17-Jun-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 3.5C*95 SQMM INDL CABLE**	85446090	42.0000 Meters	515.00	Meters	44 %	**12,112.80**
	Output SGST 9%			9	%		**1,090.15**
	Output CGST 9%			9	%		**1,090.15**
	Less : ***ROUND OFF***						**(-)0.10**
	Total		42.0000 Meters				**₹ 14,293.00**

INWARD
...ard No: 24887 Dt: 30/6/20
...N No: 8066 Dt:
...eived By: Sign:
Vista Homes

Salman
8639649100

E. & O.E

Amount Chargeable (in words)
INR Fourteen Thousand Two Hundred Ninety Three Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	12,112.80	9%	1,090.15	9%	1,090.15	2,180.30
Total:	**12,112.80**		**1,090.15**		**1,090.15**	**2,180.30**

Tax Amount (in words) : **INR Two Thousand One Hundred Eighty and Thirty paise Only**

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

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

Purchase Order

 18-06-2020 2:57:43 PM

68072
16.06.20 2:49:39

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	**Doc No**	68072	99641
	Doc Date	17-06-2020	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	17-06-2020	
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	4691 - Electrical - wires - Al Armored cable - NA - mtrs *95 sq 3.5c*	40.00	515.00	44.00	18.00	13,612.48
				Total Order Value . . .		**13,612.48**

Rupees : Thirteen Thousand Six Hundred Twelve and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster" brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
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:	17.06.2020
Site & Phase :	PHASE-1	Time:	3:00
Supplier		Req. No.	99641
Material required before date:	19-06-2020		57734

No	Description	Size	Quantity	Units	Inward No	Date
1	Armoured Cable(3.5core) 68072	95Sq-m	40	Meter		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For E Block Electrical room Purpose.

Prepared By	T.MADHU	Approved by	APPROVED BY 17 JUN 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	17.06.2020	Sign. & Date	

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

Estimate/Draft PO

 17-06-2020 4:36:14 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	**Doc No**	68072	99641
	Doc Date	17-06-2020	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	17-06-2020	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

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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	

APPROVED BY
17 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

G. Sharma

For *Vista Homes*
Authorised Signatory

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

Name : ____________ Name : ____________ Date : __/__/____