PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/7/20	Prepared by:	T. D. [illegible]
PO/WO no.	68322	PO / WO Date.	26/6/20
Supplier Name	Premier Engineering Corporation	PO/WO amount	Rs. 13,084/-
Firm/Company	Bloomdale Owners Ass.	Project	Bloomdale.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0220	30/6/20	Rs. 13,084/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 13,084/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	0220	30/6/20	80725	☑ 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. 13,084/-
Amount E – PO / WO value:				Rs. 13,084/-
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	11/7/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	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/20-21/0220**	Dated **30-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **68322/21481**	Dated **26-Jun-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
BLOOMDALE OWNERS ASSOCIATION (C)
5-4-187/3&4,IIND FLOOR, M.G.ROAD,
SECUNDERABAD, 500003
State Name : Telangana, Code : 36

Buyer (if other than consignee)
BLOOMDALE OWNERS ASSOCIATION (C)
5-4-187/3&4,IIND FLOOR, M.G.ROAD,
SECUNDERABAD, 500003
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*4SQMM INDUSTRIAL CABLE**	85446090	200.0000 Meters	99.00	Meters	44 %	**11,088.00**
	Output SGST 9%			9	%		**997.92**
	Output CGST 9%			9	%		**997.92**
	ROUND OFF						**0.16**
	Total		200.0000 Meters				**₹ 13,084.00**

Time 14:17
TS10 UB 8387

Salman
8639649100

INWARD
Inward No 16339 Dt: 01/07/20
MRN No 80725 Dt: 02/07/20
Received By: SHM
Sign: SHM
Kadakia & Modi Housing

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6790
Date 6/7/20
Sign.

E. & O.E

Amount Chargeable (in words)
INR Thirteen Thousand Eighty Four Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
11,088.00	9%	997.92	9%	997.92	1,995.84
Total: 11,088.00		**997.92**		**997.92**	**1,995.84**

Tax Amount (in words) : **INR One Thousand Nine Hundred Ninety Five and Eighty Four paise Only**

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

for PREMIER ENGINEERING CORPORATION

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/20-21/0220	Dated 30-Jun-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 68322/21481	Dated 26-Jun-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
BLOOMDALE OWNERS ASSOCIATION (C)
5-4-187/3&4,IIND FLOOR, M.G.ROAD,
SECUNDERABAD, 500003
State Name : Telangana, Code : 36

Buyer (if other than consignee)
BLOOMDALE OWNERS ASSOCIATION (C)
5-4-187/3&4,IIND FLOOR, M.G.ROAD,
SECUNDERABAD, 500003
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*4SQMM INDUSTRIAL CABLE**	85446090	200.0000 Meters	99.00	Meters	44 %	**11,088.00**
	Output SGST 9%			9	%		**997.92**
	Output CGST 9%			9	%		**997.92**
	ROUND OFF						**0.16**
	Total		200.0000 Meters				**₹ 13,084.00**

INWARD
Inward No: 16339 Dt: 01/07/20
MRN No: 80725 Dt: 02/07/20
Received By: Sign:
Kadakia & Modi Housing

8637649100

E. & O.E

Amount Chargeable (in words)
INR Thirteen Thousand Eighty Four Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
11,088.00	9%	997.92	9%	997.92	1,995.84
Total: 11,088.00		**997.92**		**997.92**	**1,995.84**

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

for PREMIER ENGINEERING CORPORATION

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

 27-06-2020 3:47:10 PM

68322
24.06.20 12:19:12

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

Supplier Details			
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033	**Doc No**	68322	21481
	Doc Date	26-06-2020	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	26-06-2020	
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 *4 sq 4c*	200.00	99.00	44.00	18.00	13,083.84
				Total Order Value . . .		**13,083.84**

Rupees : Thirteen Thousand Eighty Three and Paise Eighty Four 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	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
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 street lighting purpose
Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil
Remarks	

For ***Bloomdale Owners Association***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Bloomdale owner association	Date:	25-06-2020
Site & Phase:	Bloomdale	Time:	02:35
Supplier		Req. No.	21482
Material required before date:	urgent	ID No.	57953

No	Description	Size	Quantity	Units	Inward No	Date
1	2 core armoured cable	6 sq mm	200	metres		
2	68322					
3						
4						
4						
5						
6						
7						
[illegible]						
10						
11						

Remarks : For street lighting purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	25-06-2020	Sign. & Date	

APPROVED BY
26 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 26-06-2020 2:57:19 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033	**Doc No**	68322	21481
	Doc Date	26-06-2020	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	26-06-2020	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4691 - Electrical - wires - Al Armored cable - NA - mtrs *4 sq 4c*	200.00	99.00	44.00	18.00	13,083.84
					Total Order Value . . .	**13,083.84**

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

APPROVED BY
26 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Bloomdale Owners Association***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________________ Name : ____________________ Date : __/__/____