PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/8/20	Prepared by:	Prabhakar P
PO/WO no.	68663	PO / WO Date.	7.7.20
Supplier Name	Premier Engineering Corporation	PO/WO amount	22,896.72
Firm/Company	B.O.A.	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1.	SAL/20-21/0379	6/8/20	22,897-00
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,897-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81863	□ 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:	22,897-00
Amount E – PO / WO value:	22,896.72
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	7/9/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		28/8					

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

(ORIGINAL FOR RECIPIENT)

Tax Invoice

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

Invoice No. **SAL/20-21/0379**	Dated **6-Aug-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **68663/21486**	Dated **7-Jul-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	350.0000 Meters	99.00	Meters	44 %	**19,404.00**
	Output SGST 9%			9 %			**1,746.36**
	Output CGST 9%			9 %			**1,746.36**
	ROUND OFF						**0.28**
	Total		350.0000 Meters				**₹ 22,897.00**

E. & O.E

Tuned 17:30
TS10 UB 8387

MODI PROPERTIES PVT. LTD.
INWARD
No. 68249
Date 12/8
Sign.

INWARD	
Inward No: 16385	Dt: 06/08/20
MRN No: 81863	Dt: 07/08/20
Received By:	Sign:
Kadakia & Modi Housing	

Amount Chargeable (in words)
INR Twenty Two Thousand Eight Hundred Ninety Seven Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
19,404.00	9%	1,746.36	9%	1,746.36	3,492.72
Total: 19,404.00		**1,746.36**		**1,746.36**	**3,492.72**

Tax Amount (in words) : **INR Three Thousand Four Hundred Ninety Two and Seventy Two 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

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

Invoice No. **SAL/20-21/0379**	Dated **6-Aug-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **68663/21486**	Dated **7-Jul-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**GLOSTER AL CONDUCT 4C*4SQMM INDUSTRIAL CABLE**	85446090	350.0000 Meters	99.00	Meters	44 %	**19,404.00**
	Output SGST 9%			9 %			**1,746.36**
	Output CGST 9%			9 %			**1,746.36**
	ROUND OFF						**0.28**
	Total		350.0000 Meters				**₹ 22,897.00**

16385

INWARD	
Inward No: 16385	Dt: 06/08/20
MRN No: 81863	Dt: 07/08/20
Received By:	Sign:
Kadakia & Modi Housing	

Amount Chargeable (in words) E. & O.E
INR Twenty Two Thousand Eight Hundred Ninety Seven Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	19,404.00	9%	1,746.36	9%	1,746.36	3,492.72
Total:	**19,404.00**		**1,746.36**		**1,746.36**	**3,492.72**

Tax Amount (in words) : **INR Three Thousand Four Hundred Ninety Two and Seventy Two paise Only**

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

for 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.

Authorised Signatory

PREMIER ENGINEERING CORPORATION

This is a Computer Generated Invoice

Purchase Order

 26-08-2020 15:01:57

68663
06.07.20 2:23:37

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	**Doc No**	68663	21486
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	07-07-2020	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	07-07-2020	
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 mm 4 c*	350.00	99.00	44.00	18.00	22,896.72
					Total Order Value . . .	**22,896.72**

Rupees : Twenty Two Thousand Eight Hundred Ninty Six and Paise Seventy Two Only.

Terms and Conditions :-

Specification / 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 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

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Bloomdale owner association	Date:	06-07-2020
Site & Phase:	Bloomdale	Time:	10:04
Supplier		Req. No.	21486
Material required before date:	urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	4 core armoured cable	4 sq mm	350	Meters		
2						
3						
4						
4						
5						
6						
7						
9						
10						
11						

Remarks : For street lighting purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	06-07-2020	Sign. & Date	

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/8/20.	Prepared by:	Prabhakar P
PO/WO no.	69162	PO / WO Date.	27-7-20
Supplier Name	Vidyut Industrial Company	PO/WO amount	4484-00
Firm/Company	Serene Constructions LLP	Project	Serenforms

Sl. No.	Bill No.	Bill Date	Bill amount
1.	2089/20-21	11/8/20.	4484-00
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4484-00.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82043	☑ 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:	4484-00
Amount E – PO / WO value:	4484-00
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	07/09/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		28/8					

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

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

VIDYUT INDUSTRIAL CORPORATION

Regd Off: 5-2-174/2, Opp: Yegnaiah Petrol Pump, R.P.Road, Secunderabad, Telangana-500003.
Phone: 040 - 27544499,27540504, Fax: 040 - 66325533.
Depot.Off: 60/A, Phase I, Road No: 7, IDA, Jeedimetla, Hyderabad, Telangana - 500055.
Phone: 040 - 23090010,9391059700,9848124575.
Email:vidyutrproad@gmail.com

Po No 69162

Buyer
Serene Constructions Llp
SOHAM MANSION 5-4-187/3 AND 4,2ND FLOOR MG ROAD
SECUNDERABAD,

Buyer's GSTIN No. 36ACVFS7909P1ZV

Invoice No. : 2089/20-21 Date : 11-Aug-2020
P O No. : Date :
Desp.By : Date : 11-Aug-2020
E-Waybill No :
Mode of Payment: Chq No:184444,Amt:4484/-,dt:27/7/2020

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Ms Pole** *St/ Light Pole*	7216	18 %	**1 nos**	3,800.00	nos	**3,800.00**
	CGST OUTPUT @9%						**342.00**
	SGST OUTPUT @9%						**342.00**
	Total			**1 nos**			**₹ 4,484.00**

MCCI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68366 Date 18/8/20

Amount Chargeable (in words) E. & O.E
INR Four Thousand Four Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7216	3,800.00	9%	342.00	9%	342.00	684.00
Total	**3,800.00**		**342.00**		**342.00**	**684.00**

Tax Amount (in words) : **INR Six Hundred Eighty Four Only**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30895034980**
Branch & IFS Code : **R P Road & SBIN0002788**

Company GSTIN No. : **36ADYPJ4957A1Z7**

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

for VIDYUT INDUSTRIAL CORPORATION
Authorised Signatory

Prasha

INWARD	
Inward No: 5228	Dt: 12/08/20
MRN No: 88042	Dt: 13/08/20
Received By:	Sign:
Serene Construction (Hyd) LLP	

This is a Computer Generated Invoice

Purchase Order

 26-08-2020 15:31:44 Original / Office Copy / Purchase Div.Copy

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

Supplier Details			
Vidyut Industrial Corporation	**Doc No**	69162	150313
5-2-174/2,Opp-Yegnaiah Petrol Pump, R.P Road, Secunderabad-500003	**Doc Date**	27-07-2020	
	Quote No	Nil	
GSTIN 0	**Quote Date**	01-04-2019	
040-27544499 9848124575	**SupplyType**	Supply	

Kind Attn : Praveen

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	8177 - Steel - other - MS round pipe - NA - nos *Street light Poles with provision of MCB Box for on/off*	1.00	3,800.00	0.00	18.00	4,484.00
					Total Order Value . . .	**4,484.00**

Rupees : Four Thousand Four Hundred Eighty Four Only.

Terms and Conditions :-

Specification /	All items are with bottom plate should be 10"x10" with provision of on/off mcb at the height of 5', pole height is 6 meters
Payment Terms	100% as advance payment
Tax	Inclusive of all taxes
Delivery Date	With in 4 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation	Transportation extra as per actuals
Warranty	Nil
Advance Paid	Rs.4,484/- vide cheq.no......... dtd................
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for street light poles fixing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Serene Constructions LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Vidyut Industrial Corporation***

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

Company Name:			SERENE CONSTRUCTION LLP		Date:		23-07-20	
Site & Phase:			Serene farms		Time:		16:00	
Supplier					Req. No.		150313	
Material required before date:		Asap			ID No.			
No	Description		Size		Quantity	Units	Inward No	Date
1	Telescopic pipe with side arms		6 meters		01	nos		
2								
3								
4								
5								
6								
7								
8								
9								
10								
Remarks: The above material is require for light pole making								
Prepared By			SYED GOLAM SARWAR		Approve by			
Sign. & Date			23-07-20		Sign. & Date			