PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/09/20	Prepared by:	Keerthi
PO/WO no.	69941	PO / WO Date.	29/08/20
Supplier Name	Premier Engi. Corporation	PO/WO amount	45,496.08/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0545	7/09/20	45,496.08/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			45,496.08/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	0545	7/09/20	82746	☑ 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:	45496.08/-
Amount E – PO / WO value:	45496.08/-
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 / WO	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.______/- ☑ No
Payment – due date	21/09/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi						
Date	16/09.						

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)

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/20-21/0545**	Dated **7-Sep-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **69941/99710**	Dated **29-Aug-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

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	102.00	Meters	37 %	**38,556.00**
	Output SGST 9%			9	%		3,470.04
	Output CGST 9%			9	%		3,470.04
	Less : *ROUND OFF*						(-)0.08
	Total		600.0000 Meters				**₹ 45,496.00**

INWARD
Inward No: 25126 Dt: 07/9/20
MRN No: 82746 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 69250
Date 1/9
Sign.

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

INR Forty Five Thousand Four Hundred Ninety Six Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38,556.00	9%	3,470.04	9%	3,470.04	6,940.08
Total: 38,556.00		**3,470.04**		**3,470.04**	**6,940.08**

Tax Amount (in words) : **INR Six Thousand Nine Hundred Forty and Eight 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 * SEC'BAD

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
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

Invoice No. **SAL/20-21/0545**	Dated **7-Sep-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **69941/99710**	Dated **29-Aug-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*6 SQMM XLPE INDL CABLE	85446090	600.0000 Meters	102.00	Meters	37 %	**38,556.00**
	Output SGST 9%			9	%		**3,470.04**
	Output CGST 9%			9	%		**3,470.04**
	Less ***ROUND OFF***						**(-)0.08**
	Total		600.0000 Meters				**₹ 45,496.00**

INWARD
Inward No: 25126 Dt: 07/9/20
MRN No: 82746 Dt:
Received by: Sign:
Vista Homes

Amount Chargeable (in words) *E. & O.E*
INR Forty Five Thousand Four Hundred Ninety Six Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	38,556.00	9%	3,470.04	9%	3,470.04	6,940.08
Total:	**38,556.00**		**3,470.04**		**3,470.04**	**6,940.08**

Tax Amount (in words) : **INR Six Thousand Nine Hundred Forty and Eight 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

 31-08-2020 11:36:45 AM

69941
27.08.20 2:29:37

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**	69941	99710
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	29-08-2020	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	29-08-2020	
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	102.00	37.00	18.00	45,496.08
	Total Order Value . . .					**45,496.08**

Rupees : Fourty Five Thousand Four Hundred Ninty Six and Paise Eight 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 F block flats 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 : __/__/____

Missing

Requisition Form

Company Name:	VISTA HOMES	Date:	07.07.2020
Site & Phase :	PHASE-1	Time:	12:20
Supplier		Req. No.	99710
Material required before date:	10-07-2020		

No	Description	Size	Quantity	Units	Inward No	Date
1	Armoured Cable	6 Sq-mm	600	m		
2	699					
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For F-Block flats purpose.

Prepared By	T.MADHU	Approved by	[signature]
Sign.& Date	07.07.2020	Sign. & Date	29/9

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

Estimate/Draft PO

 29-08-2020 10:25:53 AM 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	**Doc No**	69941	99710
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	29-08-2020	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	29-08-2020	
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	4787 - Electrical - wires - 4 core armoured cable - 6 sq mm - mts	600.00	102.00	37.00	18.00	45,496.08
					Total Order Value . . .	**45,496.08**

Rupees : Fourty Five Thousand Four Hundred Ninty Six and Paise Eight 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 F block flats purpose.
Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil
Remarks	

29/9

For *Vista Homes*

Authorised Signatory

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ________________

Name : ________________

Date : __/__/____