

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/09/20		Prepared by: Kusthi	
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	82146 ☒ 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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: Kusthi			
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 below 5,000/- to 1,00,000/- 4. Attach W/ Office copy of PO/WO, DC's 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: 36AAGFP6807A1ZL
 State Name: Telangana, Code: 36
 Contact: 04027538811/27538812 & 13
 E-Mail: sales@pechyd.com
 Consignee

VISTA HOMES (C)
 5-4-18/384, IIND FLOOR
 M G ROAD, SECUNDERABAD-03
 GSTIN/UIN: 36AAGFV2068P1ZJ
 State Name: Telangana, Code: 36

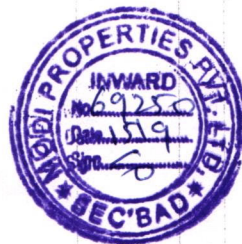
Buyer (if other than consignee)

VISTA HOMES (C)
 5-4-18/384, IIND FLOOR
 M G ROAD, SECUNDERABAD-03
 GSTIN/UIN: 36AAGFV2068P1ZJ
 State Name: Telangana, Code: 36

Invoice No. SAL/20-21/0545 Delivery Note	Dated 7-Sep-2020 Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 69941/99710 Despatch Document No.	Dated 29-Aug-2020 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
						9 %	3,470.04
						9 %	3,470.04
							(-)-0.08

Output SGST 9%
 Output CGST 9%
 ROUND OFF



Total 600.0000 Meters ₹ 45,496.00
 E & O.E

Amount Chargeable (in words)

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 & IFSC 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.

This is a Computer Generated Invoice



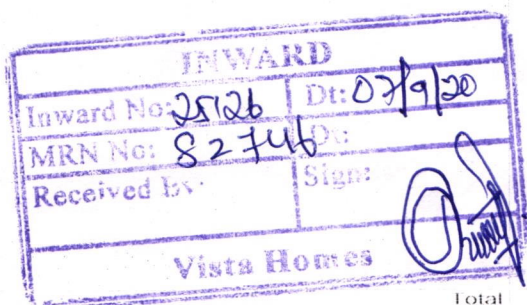
(DUPLICATE FOR TRANSPORTER)

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

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

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	Output CGST 9%				9 %		3,470.04
	ROUND OFF						(-)0.08
Total							
less							



Total

600.0000 Meters

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Bank Name : HDFC

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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.

This is a Computer Generated Invoice

Authorized Signatory

Purchase Order

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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
183/184, R.P. Road, Secunderabad - 500 0033

GSTIN 36AAEFM1459R1ZP

27538818..

27538811

9885857395 / 93910-20196

Doc No	69941	99710
Doc Date	29-08-2020	
Quote No	Nil	
Quote Date	29-08-2020	
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

Penalty 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 receipt 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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: For F-Block flats purpose.							
Prepared By		T.MADHU		Approved by			
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

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29-08-2020 10:25:53 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd 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	69941	99710
Doc Date	29-08-2020	
Quote No	Nil	
Quote Date	29-08-2020	
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✓
29/9

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : __/__/__