

PURCHASE DIVISION
Advice for approval for credit to supplier.

Date: 29/09/20		Prepared by: Kesth	
PO/WO no. 70161		PO / WO Date. 7/09/20	
Supplier Name Premier Eng. Corporation		PO/WO amount 37,913.40	
Firm/Company Vista Homes		Project Vista Homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	665	7/09/20	37,913/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			37,913/-
SL No.	DC No	DC. Date	MRN No. DC matches MRN
1.	665	07/09/20	83371 ☒ 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:			37,913/-
Amount E – PO / WO value:			37,913/-
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		05/10/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: Kesth			
Date: 29/09			
MD	Accounts – receiver of bill	Accountant	Accounts Manager

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
 www.premierenggcorp.com

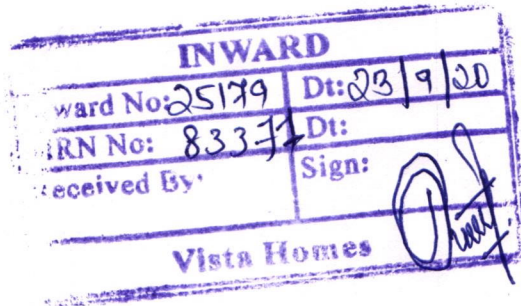
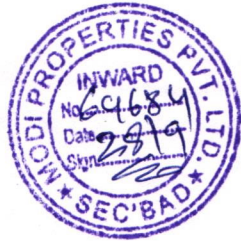
Consignee

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
 Contact : 040-66335551

Invoice No. **SAL/20-21/0665** Dated **21-Sep-2020**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. **70161/99810** Dated **7-Sep-2020**
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE	85446090	500.0000 Meters	102.00	Meters 37 %	32,130.00
	Output SGST 9%			9 %		2,891.70
	Output CGST 9%			9 %		2,891.70
	Less: ROUND OFF					(-)0.40



Total 500.0000 Meters ₹ 37,913.00
 E & O E

Amount Chargeable (in words)

INR Thirty Seven Thousand Nine Hundred Thirteen Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32,130.00	9%	2,891.70	9%	2,891.70	5,783.40
Total: 32,130.00		2,891.70		2,891.70	5,783.40

Tax Amount (in words) : INR Five Thousand Seven Hundred Eighty Three and Forty 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. *Goods once sold will not be taken back or exchanged.

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
Contact : 040-66335551

Terms of Delivery

D & HDPL 0000042
 ENGINEERING CORPORATION
 Authorized Sign
 0000042

Authorised Signatory

Purchase Order

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08-09-2020 3:23:14 PM

Or



70161

03.09.20 11:50:23

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 70161 99810

Doc Date 07-09-2020

Quote No Nil

Quote Date 07-09-2020

SupplyType Supply

GSTIN 36AAEFM1459R1ZP

27538818..

27538811

9885857395 / 93910-20196

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	500.00	102.00	37.00	18.00	37,913.40
Total Order Value . . .					37,913.40

Rupees : Thirty Seven Thousand Nine Hundred Thirteen and Paise Fourty 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 electrical room purpose.

Completion Date Nil

Measurement Payment as per actual length measured at site.

Security Nil

Remarks

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name :

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Vista Homes	Date:	05.09.2020
Site & Phase :	Vista Homes	Time:	05:00
Supplier:	-	Req. No.	99810
Material required before date:	07.09.2020	ID No.	59647

No	Description	Size	Quantity	Units	Inward No	Date
1	4-Core-Armour Cable	6sq	500	mts		
2						
3						
4						
5						
6						
7						

Remarks: For F-Block Electrical room purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	05.09.2020	Sign. & Date	

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



Estimate/Draft PO

Page(s) 1 Of 1

07-09-2020 10:28:14 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
183/184, R.P. Road, Secunderabad - 500 0033

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

Doc No	70161	99810
Doc Date	07-09-2020	
Quote No	Nil	
Quote Date	07-09-2020	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

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For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : __/__/__