PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/09/20	Prepared by:	Keerthi
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi						
Date	29/09						

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
www.premierenggcorp.com

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	

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

Sl 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**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 64684
Date 28/9

INWARD
Inward No: 25179 Dt: 23/9/20
GRN No: 83371 Dt:
Received By: Sign:
Vista Homes

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

Authorised Signatory

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

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/20-21/0665** Delivery Note Supplier's Ref.	Dated **21-Sep-2020** Mode/Terms of Payment Other Reference(s)
Consignee **VISTA HOMES (C)** 5-4-187/384,IIND FLOOR, M.G.ROAD, SECUNDERABAD-03 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **70161/99810** Despatch Document No. Despatched through	Dated **7-Sep-2020** Delivery Note Date Destination
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	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	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

Authorised Signatory

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

Purchase Order

Page(s) 1 Of 1 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	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	07-09-2020	
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	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
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 electrical room 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 : __/__/____

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	70161					
3						
4						
5						
6						
7						

Remarks: For F-Block Electrical room purpose.

Prepared By	T.Madhu	Approved by	APPROVED BY 07 SEP 2020 SOHAM MODI MANAGING DIRECTOR
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

 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	**Doc No**	70161	99810
	Doc Date	07-09-2020	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	07-09-2020	
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	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
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 electrical room purpose.
Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil
Remarks	

APPROVED BY
07 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

For *Vista Homes*

Authorised Signatory

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

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