PURCHASE DIVISION
Advice for approval for credit to supplier

ate:	10/11/20	Prepared by:	T. Bhaskar
O/WO no.	60845	PO / WO Date.	17/8/19
upplier Name	Pravin Ey Corp	PO/WO amount	7467
irm/Company	Satyavani Homes JV	Project	ESR
l. No.	Bill No.	Bill Date	Bill amount
	0769	23/8/19	8214

mount A – Bills total(Excluding Transport & Hamali Charges):				8214
l. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
mount B –Other Credits :Transportation charges				–
mount C –Other Debits :				–
mount D (D=A+B-C) – Amount to be credited to the supplier:				8214
mount E – PO / WO value:				7467
mount F – Difference (A – E): GST-18%				747

uantity received as per PO /WO	□ Yes ☑ Excess received □ Short received □ Other (explained below)
difference between PO / Bill acceptable?	~~□ Yes □ No (explained~~ below)
xcess / short material received	~~□ Approved~~ – within acceptable limits □ No (explained below)
lose PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
dvance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
ayment – due date	13/10/20
emarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
ign:							
ate	10/11/20	31/12					

APPROVED FOR CONSTRUCTION
30 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

tes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach litional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with

Tax Invoice *(TRIPLICATE FOR SUPPLIER)*

PREMIER ENGINEERING CORPORATION 2018-19
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/19-20/0769**	Dated **23-Aug-2019**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **60845/130017**	Dated **17-Aug-2019**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
SATYAVANI HOMES JV
A-203,KUSHAL TOWERS,
KHAIRATABAD,HYDERABAD-04
GSTIN/UIN : 36ABJFS9494G1ZG
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SATYAVANI HOMES JV
A-203,KUSHAL TOWERS,
KHAIRATABAD,HYDERABAD-04
GSTIN/UIN : 36ABJFS9494G1ZG
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE**	85446090	110.0000 Meters	113.00	Meters	44 %	**6,960.80**
	Output SGST 9%			9	%		**626.47**
	Output CGST 9%			9	%		**626.47**
	ROUND OFF						**0.26**
	Total		110.0000 Meters				**₹ 8,214.00**

221

Amount Chargeable (in words)
INR Eight Thousand Two Hundred Fourteen Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6,960.80	9%	626.47	9%	626.47	1,252.94
Total: 6,960.80		626.47		626.47	1,252.94

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

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

Declaration

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION Sec'bad.

Purchase Order

 10-11-2020 12:26:18 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Satyavani Homes JV**
A-203, Kushal Towers, Khairatabad, Hyderabad-50004.
G S T No. : 36ABJFS9494G1ZG

Supplier Details

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

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

Doc No	60845	130017
Doc Date	17-08-2019	
Quote No	Nil	
Quote Date	17-08-2019	
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	100.00	113.00	44.00	18.00	7,467.04
					Total Order Value . . .	**7,467.04**

Rupees : Seven Thousand Four Hundred Sixty Seven and Paise Four Only.

Terms and Conditions :-

Specification / Brand	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	East Side Residency Sy no 96/97, Annojiguda, Near: Pocharam, Hyderabad-501301 Phone. 9121309555
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 site office to sales office purpose
Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil
Remarks	

Requisition Form

...ny Name:	Satyavani Homes JV		
Phase :		Date:	16.08.19
...r:	East Side Residency	Time:	17.50
		Req. No.	130017
...l required before date:	19.08.19	ID No.	

Description	Size	Quantity	Units	Inward No	Date
...rmour Cable - 4 Core	6 Sq.mm	100	Meters		

From Site office to Sales office purpose (for AC 's in Meeting room's)

...By	Vijay Raj		
...te	16.08.19	Approved by	
		Sign. & Date	

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

APPROVED
31 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Requisition Form

...Name:	BNC Estates	Date:	
...se :	May Flower Grande	Time:	
		Req. No.	
...quired before date:		ID No.	

Description	Size	Quantity	Units	Inward No	Date

...r

	Subba Reddy		
		Approved by	
		Sign. & Date	

...ceipt of material at site write inward number and date in la...