

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/01/2021	Prepared by:	NEHA
PO/WO no.	73435	PO / WO Date.	30/12/2020
Supplier Name	Premier Egg Corporation	PO/WO amount	18,302 /—
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	1305	08/01/2021	18,302 /—
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87312	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value:

Amount F – Difference (A – E): GST-18%

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	18/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	P. D. S.	APPROVED				
Date	13/01/2021	18/01/21	13 JAN 2021				

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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/20-21/1305

Dated

8-Jan-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

73435/180532

Dated

30-Dec-2020

Despatch Document No.

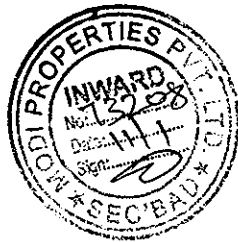
Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE	85446090	200.0000 Meters	141.00	Meters	45 %	15,510.00
	Output SGST 9%				9 %		1,395.90
	Output CGST 9%				9 %		1,395.90
	ROUND OFF						0.20
Total							200.0000 Meters
							₹ 18,302.00



INWARD	
Inward No: 2587	Dt: 08/01/21
IRN No: 27312	Dt:
Received By:	Sign: [Signature]
Vista Homes	

Amount Chargeable (in words)

INR Eighteen Thousand Three Hundred Two Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
15,510.00	9%	1,395.90	9%	1,395.90	2,791.80
Total: 15,510.00		1,395.90		1,395.90	2,791.80

Tax Amount (in words) : INR Two Thousand Seven Hundred Ninety One and Eighty 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

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

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/20-21/1305****Dated****8-Jan-2021****Delivery Note****Mode/Terms of Payment****Supplier's Ref.****Other Reference(s)****Buyer's Order No.****73435/180532****Dated****30-Dec-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*6SQMM INDUSTRIAL CABLE	85446090	200.0000 Meters	141.00	Meters	45 %	15,510.00
	Output SGST 9%				9 %		1,395.90
	Output CGST 9%				9 %		1,395.90
	ROUND OFF						0.20
		Total	200.0000 Meters				₹ 18,302.00

Purchase Order

Page(s) 1 Of 1

30-12-2020 15:49:16

Ori

73435

31.12.20 3:26:34

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	73435	180532
Doc Date	30-12-2020	
Quote No	Nil	
Quote Date	30-12-2020	
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	200.00	141.00	45.00	18.00	18,301.80
Total Order Value . . .					18,301.80
Rupees : Eighteen Thousand Three Hundred One and Paise Eighty 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 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 E block part 2 electrical ducts purpose

Completion Date Nil

Measurment Payment as per actual length measured at site.

Security Nil

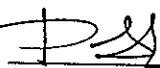
Remarks

For Vista Homes

Authorised Signatory

Accepted the above Terms And Conditions

For Premier Engineering Corporation

Name : 

Name : _____

Date : __/__/__

Content

Requisition Form

Company Name:		Vista Homes		Date:		26.12.2020	
Site & Phase :		Vista Homes		Time:		14:35	
Supplier				Req. No.		180532	
Material required before date:		28.12.2020		ID No.		62621	
No	Description	Size	Quantity	Units	Inward No	Date	
1	4 Core Armoured Cable	6 Sq mm	350	Mtrs			
2							
3							
4							
5							
6							
7							
8							

Remarks: For E Block Part 2 Electrical Ducts Cable Laying Purpose.

Prepared By	T.Madhu	Approved by	
Sign. & Date	26.12.2020	Sign. & Date	

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

APPROVED
30 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT