

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/2/21		Prepared by: PRABHAKAR	
PO/WO no. 74148		PO / WO Date. 25-1-21	
Supplier Name Poomil Engineering Corporation		PO/WO amount 45,754.50	
Firm/Company Vistal Homes		Project Vistal Homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1	504/20-21/1454	3/2/21	46,304-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			46,304-00
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	/	/	88276 ☒ 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:			46,304-00
Amount E – PO / WO value:			45,754.50
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		8/2/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	5/2/21		

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

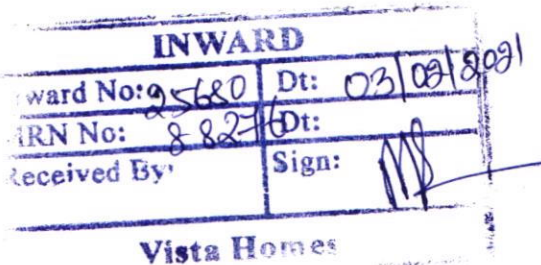
VISTA HOMES (C)
 5-4-187/384, IIND FLOOR, M.G. ROAD,
 SECUNDERABAD-03
 GSTIN/UIN : 36AAGFV2068P1ZJ
 State Name : Telangana, Code : 36

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/20-21/1454	Dated 3-Feb-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 74148/180594	Dated 25-Jan-2021
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	506.0000 Meters	141.00	Meters	45 %	39,240.30
	Output SGST 9%			9 %			3,531.63
	Output CGST 9%			9 %			3,531.63
	ROUND OFF						0.44
Total			506.0000 Meters				₹ 46,304.00



Amount Chargeable (in words)

INR Forty Six Thousand Three Hundred Four Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39,240.30	9%	3,531.63	9%	3,531.63	7,063.26
Total: 39,240.30		3,531.63		3,531.63	7,063.26

Tax Amount (in words) : **INR Seven Thousand Sixty Three and Twenty Six 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.



Authorised Signatory

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.premierenggc.org.com

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

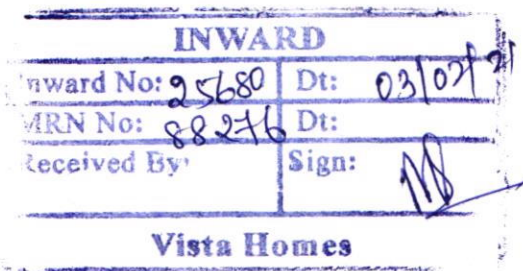
Buyer (if other than consignee)

VISTA HOMES (C)
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SECUNDERABAD-03
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

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for **PREMIER ENGINEERING CORPORATION**

Declaration

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This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

28-01-2021 4:03:45 PM



74148

Copy

16.01.21 11:00:14

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 74148 180594

Doc Date 25-01-2021

Quote No Nil

Quote Date 25-01-2021

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	141.00	45.00	18.00	45,754.50
Total Order Value . . .					45,754.50

Rupees : Fourty Five Thousand Seven Hundred Fifty Four and Paise Fifty Only.

Terms and Conditions :-

Specification / 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 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

Name :

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Vista Homes		Date:		23.01.2021	
Site & Phase :		Vista Homes		Time:		10:55	
Supplier:				Req. No.		180594	
Material required before date:		25.01.2021		ID No.		63346	

No	Description	Size	Quantity	Units	Inward No	Date
1	Armour Cable	6 Sqmm	500	Mtrs		
2						
3						
4						
5						
6						
7						
8						
9						
10						

24,48

APPROVED BY
 27 JAN 2021
 SOHAM MOJI
 MANAGING DIRECTOR

Remarks: For E-Block Generator line & Flats purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	23.01.2021	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

25-01-2021 2:09:56 PM

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	74148	180594
Doc Date	25-01-2021	
Quote No	Nil	
Quote Date	25-01-2021	
SupplyType	Supply	

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Security Nil

Remarks



For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : __/__/__