PURCHASE DIVISION Advice for approval for credit to supplier

PO/WO no. Supplier Name Project Supplier Name Project Supplier Name Project Supplier Name Supplier Name Project Supplier Name Supplier Name Supplier Name Project Supplier Name Supplier N	Date:		5	2	21		Prepared	by:		PRABHA	KAR
SI. No. Bill No. Bill Date Bill amount 1	PO/WO no		7414	2			PO / WO	Date		25-	1-21
SI. No. Bill No. Bill Date Bill amount 1	Supplier Na	ame	Poemis &	Engliv	wig (Conpre	PO/WO	amour	nt		,
SI. No. Bill No. Bill Date Bill amount 1	Firm/Comp	any	Orsto	3 -11	DISTO DISTO	-	Project			Mestert	tomes.
3 4 Amount A – Bills total(Excluding Transport & Hamali Charges): SI. No. DC. No DC. Date MRN No. DC matches MRN 1. 8 8 27C Yes No 2. 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? Excess / short material received Close PO / W?O Advance paid / PDC given (deduct when paying) Payment – due date Remarks: Approved Purchase Purchase Procurement M D Accounts Accountant Accounts Manager Manager Manager Manager Manager Sign:	Sl. No.										
Amount A – Bills total(Excluding Transport & Hamali Charges): SI. No. DC. No DC. Date MRN No. DC matches MRN 1. 8827G Yes No 2. 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 F – Difference (A – E): GST-18% Quantity received as per PO/WO Is difference between PO/Bill acceptable? Excess / short material received Approved within acceptable limits No (explained below) Advance paid / PDC given (deduct when paying) Payment – due date Approved Purchase Purchase Procurement MD Accounts – Remarks: Approved Purchase Purchase Procurement Manager Manager Manager Accounts – Receiver of bill Sign:	1		50420	-21/	1454		3	121	21	46,3	10 y-10
Amount A – Bills total(Excluding Transport & Hamali Charges): Sl. No. DC. No DC. Date MRN No. DC matches MRN 1. 88 2.7G 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 Is difference between PO / Bill acceptable? Excess / short material received Approved within acceptable limits No (explained below) Advance paid / PDC given (deduct when paying) Payment – due date Remarks: Approved Purchase Purchase Procurement M D Accounts – receiver of bill Approved Officer Purchase Manager Ma	3							, ,		,	
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Remarks: Approved Purchase Purchase Procurement M D Accounts - Accountant Manager Manager Figure 1	Advance pa	aid / P	DC given (dedu	ct when	paying)	□ Yes –	Rs. /	No No)		
Approved Purchase Purchase Procurement M D Accounts – Accountant Accounts Manager Sign: Approved by Officer Purchase Procurement M D Accounts – receiver of bill Accounts Manager	Payment -	due da	nte				100	1 .			
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by Officer Manager Manager receiver of bill Accounts Manager Manager Manager Sign:						1 ^					
by Officer Manager receiver of bill Sign: U5 FEB 2021	Approve	d	Purchase	Purch	ase P	rocuremen	nt N	I D	Accounts -	Accountant	Accounts
Sign: 0 5 FEB 2021	by		Officer	Manag	ger AP	Manager	ED				
Date	Sign:			282	0 !	FEB ZO	21		Oili		
Date S2 2 MINISH PARIMH	Date			52	2 MIN		RINH			9	

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

Invoice No. 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,

Dated SAL/20-21/1454 3-Feb-2021 Mode/Terms of Payment **Delivery Note** Supplier's Ref. Other Reference(s) Buyer's Order No. 74148/180594 25-Jan-2021 Despatch Document No. Delivery Note Date Despatched through Destination

Terms of Delivery

Buyer (if other than consignee)

VISTA HOMES (C)

GSTIN/UIN

5-4-187/384, IIND FLOOR, M.G.ROAD,

State Name : Telangana, Code : 36

SECUNDERABAD-03

SECUNDERABAD-03

GSTIN/UIN 36AAGFV2068P1ZJ GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36

Contact

: 040-66335551

36AAGFV2068P1ZJ

SI lo.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
,	GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE	85446090	506.0000 Meters	141.00	Meters	45 %	39,240.30
	Output SGST 9% Output CGST 9% ROUND OFF			9 9	%		3,531.63 3,531.63 0.44
	CORNIES OF THE STATE OF THE STA						
	Ward No: 9 680 Dt: 03 09 809 IRN No: 8 82 Dt: Received By Sign: Vista Homes						
	Total		506.0000 Meters				₹ 46,304.00

Amount Chargeable (in words)

E. & O.E

Authorised Signatory

INR Forty Six Thousand Three Hundred Four Only

	Taxable	Taxable Central		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	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 : HDFC Bank Name

A/c No. 27058020000011

Branch & IFS Code: SECUNDERABAD & HDEC0000422
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.

Tax Invoice

Invoice No. Dated PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS SAL/20-21/1454 3-Feb-2021 **Delivery Note** Mode/Terms of Payment Secunderabad, TS GSTIN/UIN: 36AACFP6807A1ZL State Name: Telangana, Code: 36 Contact: 04027538811/27538812 & 13 E-Mail: sales@pechyd.com Supplier's Ref. Other Reference(s) www.premierenggcorp.com Buyer's Order No. Dated Consignee 74148/180594 VISTA HOMES (C) 25-Jan-2021 Despatch Document No. **Delivery Note Date** 5-4-187/384, IIND FLOOR, M.G.ROAD, SECUNDERABAD-03 GSTIN/UIN : 36AAGFV2068P1ZJ Despatched through Destination State Name : Telangana, Code : 36 Terms of Delivery 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

SI Vo.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
).		85446090	506.0000 Meters	141.00	Meters	45 %	39,240.3
	Output SGST 9% Output CGST 9% ROUND OFF			9	% %		3,531.6 3,531.6 0.4
				8			0 0 0 0
	INWARD nward No: 2 5/80 Dt: 03/07 MRN No: 882+4 Dt:						
	Vista Homes						
	A 1369 FEORICS						
	Total		506.0000 Meters				₹ 46,304.00

Amount Chargeable (in words)

INR Forty Six Thousand Three Hundred Four Only

E. & O.E

Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 39,240.30 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

Authorised Signatory

NG CO

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

28-01-2021 4:03:45 PM

Сору

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		Doc No	74148	180594
183/184, R.P. Road, Secunderal	oad - 500 0033	Doc Date	25-01-2021	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818	Quote Date	25-01-202	21
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	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

Penality 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 reciept of material. Above order for E block part 2 electrical ducts purpose

Completion Date

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:

Date : __/__/

Requisition Form

Compa	any Name:	Vista Homes			Oate:		23.01.2021	
Site &	Phase:	Vista Homes		Т	ime:		10:55	
Suppli	ier:			Req. N	No.		180594	
Materi	ial required before date:	25	.01.2021	ID No).		63346	
No	Desc	cription		Size	Quantity	Units	Inward No	Date
1	Armour Cable			Sqmm	500	Mtrs		
2		24,4	8					
3		Ja,						
4		,						
5								
6								
7								
8								
9					-		OVED	
3						CAPPY	TAN 2021	
Remar	rks: For E-Block Genera	tor line & Flats pu	urpose.			1	JAN 2021 OHAM MOSTOR	1
Prepar	red By	T.Madhu		Appro	oved by	✓ '	SOHAM DIRECTO	
Sign.&	È Date	23.01.2021			& Date	j w	NAG	

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	n	Doc No	74148	180594
183/184, R.P. Road, Secundera	Doc Date	25-01-2021		
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818	Quote Date	25-01-202	21
27538811	9885857395 / 93910-20196	SupplyType	Supply	

Kind Attn: Mr. Desai.7288883664

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Item Name	Qty	Rate	Dis%	GST	Amount
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		Total Or	der Value	e	45,754.50

Terms and Conditions :-

Specification /

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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

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

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material. Above order for E block part 2 electrical ducts purpose

Completion Date

Measurment

Payment as per actual length measured at site.

Security

Nil

Remarks

7. Shast-

For Vista Homes

Authorised Signatory

Accepted the above Terms And Conditions

For Premier Engineering Corporation

Date : __/__/__