PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/03/22	Prepared by	P.Prabhakar	Serial no.	- . 2321
Supplier name	Premeir Engineering Corporation			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	9/03/22	PO/WO No.	86267	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/21-22/1803	15/03/22	6,914/-	☑ Yes □ No
2.				□ Yes □ No
3.			/	□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,914/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 104916	Proof of delivery matches MRN ☑ 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:	6,914/-
Amount E – PO / WO value:	11,272.07/-
Amount F – Difference (A – E):	4358
Quantity received as per PO /WO	□ Yes □ Excess received □ Short received ☑ Part received
Close PO / WO	□ Yes ☑ No – wait for balance material □ Other
Payment – due date	28/03/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		[signature]			
Sign:		APPROVED			
Date		21 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
MANAGER PURCHASE

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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/21-22/1803**	Dated **15-Mar-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **86267/164691**	Dated **9-Mar-2022**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
GV RESEARCH CENTER PVT LTD
5-4-187/3&4,IIND FLOOR, SOHAM
MANSION,MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (if other than consignee)
GV RESEARCH CENTER PVT LTD
5-4-187/3&4,IIND FLOOR, SOHAM
MANSION,MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER 3CX2.5SQMM CU FLEXIBLE 100MTR COIL**	85446020	30.0000 Meters	147.00	Meters	46 %	**2,381.40**
2	**GLOSTER 2CX1.5SQMM CYY MULT/FLEX/PVC BLACK 100M**	85446020	100.0000 Meters	64.40	Meters	46 %	**3,477.60**
							5,859.00
	Output SGST 9%			9	%		**527.31**
	Output CGST 9%						**527.31**
	ROUND OFF						**0.38**
	Total		130.0000 Meters				**₹ 6,914.00**

INWARD
Inward No: 8658 Dt: 15/3/22
MRN No: 101916 Dt: 15/3/22
Received By: Sign:
G.V.R.C. PVT. LTD.

Amount Chargeable (in words) *E. & O.E*
INR Six Thousand Nine Hundred Fourteen Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
5,859.00	9%	527.31	9%	527.31	1,054.62
Total: 5,859.00		**527.31**		**527.31**	**1,054.62**

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

TS 1015
05668

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

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.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

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86267
28.02.22 2:52:29

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
G S T No. : 36AAHCG4562D1ZP

Supplier Details

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

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

Doc No	86267	164691
Doc Date	09-03-2022	
Quote No	NIL	
Quote Date	09-03-2022	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4696 - Electrical - wires - Copper flat wire - NA - mtrs *2 Core copper flexible wire-10Sq.mm*	20.00	374.20	46.00	18.00	4,768.80
2 4696 - Electrical - wires - Copper flat wire - NA - mtrs *3 Core copper flexible wire-2.5Sq.mm*	30.00	147.00	46.00	18.00	2,810.05
3 4696 - Electrical - wires - Copper flat wire - NA - mtrs *2 Core copper flexible wire- 1.5Sq.mm*	90.00	64.40	46.00	18.00	3,693.21
				Total Order Value . . .	**11,272.07**

Rupees : Eleven Thousand Two Hundred Seventy Two and Paise Seven Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	SAL/21-22/1803	15/03/22	6,914/-
2.			
3.			
4.			
5.			

BAL Amount: 4358

Terms and Conditions :-

Specification /	All items shall be of 'Gloster' brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qity & specs. Pymnt as per actual recipt of material. Above order for 10KVA UPS in 2727 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Premier Engineering Corporation*

Name : ____________

Date : __/__/____

Requisition Form

Company Name	GV Research Centers Pvt Ltd	Date	09.03.2022
Site & Phase	Innopolis	Time	15.34
Supplier		Req. No	164691
Material required before date		ID No.	74516

No	Description	Size	Quantity	Units	Inward No	Date
1	4 core copper flexible wire	10sq mm	20	meters		
2	3 core copper flexible wire	2.5 sq mm	30	meters		
3	2 core copper flexible wire	1.5 sq mm	96	meters		
4						
5						
6	86267					
7						
8						
9						
10						
11						
12						

Remarks: Towards 10 KVA UPS in 2727

Prepared By	Akhil	Approved by	Mr Ramesh reddy
Sign & Date	09.03.2022	Sign & Date	09.03.2022

Note:

APPROVED
14 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE