①

# PURCHASE DIVISION

## Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 07/04/22 | Prepared by | Prabhakar | Serial no. | [illegible].2974 |
| Supplier name | Premier Engineering Corporation | | | HO inward no. | |
| Firm/Company | GVRC | Project | Innopolis | HO received date | |
| PO/WO date | 22/3/22 | PO/WO No. | 86629 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | SAL/22-23/0010 | 4/04/22 | 16,911/- | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |

| | | | |
|---|---|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | | | 16,911/- |
| Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report | | | |
| MRN nos.: | 105768 | 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: | | | 16,911/- |
| Amount E – PO / WO value: | | | 16,911/- |
| Amount F – Difference (A – E): | | | – |
| 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 | 11/04/22 | | |
| Remarks: | | | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | | APPROVED P. PRABHAKAR Sr. MANAGER PURCHASE | | | |
| Sign: | | Prabhakar | | | |
| Date | | 07 APR 2022 | | | |
| Approval limit | Upto 20k | Above 20K | Above 100k | Upto 20k | Above 20k |

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/22-23/0010** | Dated **4-Apr-2022** |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. **86629/164742** | Dated **22-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 2CX1.5SQMM CYY MULT/FLEX/PVC BLACK 100M** | 85446020 | 400.0000 Meters | 66.35 | Meters | 46 % | **14,331.60** |
| | *Output SGST 9%* | | | | | | **1,289.84** |
| | *Output CGST 9%* | | | 9 % | | | **1,289.84** |
| | *Less :* *ROUND OFF* | | | | | | **(-)0.28** |
| | Total | | 400.0000 Meters | | | | **₹ 16,911.00** |

INWARD
Inward No. 8875 Dt: 4/4/22
MRN No. 105768 Dt: 6/4/22
Received By: K Sign: K
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 93022
Date: 4/4
Sign:

9290536300 P.K
TS10UA D143

Amount Chargeable (in words)
**INR Sixteen Thousand Nine Hundred Eleven Only**

E. & O.E

| | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 14,331.60 | 9% | 1,289.84 | 9% | 1,289.84 | 2,579.68 |
| Total: | **14,331.60** | | **1,289.84** | | **1,289.84** | **2,579.68** |

Tax Amount (in words) : **INR Two Thousand Five Hundred Seventy Nine and Sixty Eight paise Only**

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

PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

8875

# Purchase Order

 22-03-2022 12:29:27 PM

86629
16.03.22 2:13:33

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

| Supplier Details | | | |
|---|---|---|---|
| Premier Engineering Corporation<br>183/184, R.P. Road, Secunderabad - 500 0033 | **Doc No** | 86629 | 164742 |
| | **Doc Date** | 22-03-2022 | |
| | **Quote No** | NIL | |
| **GSTIN** 36AAEFM1459R1ZP 27538818.. | **Quote Date** | 19-03-2022 | |
| 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 | 4699 - Electrical - wires - Cu - Armor Cable - NA - mtrs<br>*2 Core 1.5Sq.mm copper flexible cable* | 400.00 | 66.35 | 46.00 | 18.00 | 16,911.29 |
| | | | | | **Total Order Value . . .** | **16,911.29** |

Rupees : Sixteen Thousand Nine Hundred Eleven and Paise Twenty Nine Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | All iteams shall be "Gloster" Brand. Armoured copper cable. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Next day |
| **Delivery Location** | Innopolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>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 to reject items not conforming to quality and specifications. Above order for fire alarm works in slab station metering room pump room purpose |
| **Completion Date** | Nil |
| **Measurment** | nil |
| **Security** | Nil |
| **Remarks** | Nil |

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Date : __/__/____

Requsition Form

| | | | |
|---|---|---|---|
| Company Name: | GV Research Centers Pvt Ltd. | Date: | 19.03.2022 |
| Site & Phase: | Innopolis. | Time: | 11:35 |
| Supplier | | Req. No. | 164742 |
| Material required before date: | | ID No | 74803 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1. | 2 core copper flexible cable. | 1.5 sq mm | 400 | ~~No's~~ Meters | 86629 | |
| 2. | Manual call point | - | 04 | No's | | |
| 3. | ~~Heaters~~ | – | ~~04~~ | ~~No's~~ | | |
| 4. | MS conduit pipe | 1" | 200 | No's | | |
| 5. | Base saddles | 1" | 02 | No's | | |
| 6. | SS screw with gattle | 1 1/2 " | 02 | No's | | |
| 7. | Drill bits | 6mm | 04 | No's | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | | | | | | |
| 12. | | | | | | |

Remarks: Fire alaram works in sub station, metering room , pump room purpose

| | | | |
|---|---|---|---|
| Prepared By | Akhil | Approved by | Mr.Madhu |
| Sign. & Date | 19.03.2022 | Sign. & Date | 19.03.2022 |

Note:

APPROVED
22 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE