PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/04/2022	Prepared by	MINISH	Serial no.	3228
Supplier name	Premier Engineering corporation.			HO inward no.	
Firm/Company	GVDC	Project	Gouopolis.	HO received date	
PO/WO date	30/03/2022	PO/WO No.	86896.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0041	08/04/2022	44,023/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		44,023/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.: 105915		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:			44,023/-
Amount E – PO / WO value:			44,023/-
Amount F – Difference (A – E).			- NIL -
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	25/04/2022		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		18 APR 2022			
Approval limit	Upto 20k	Above 20k MANISH PARIKH MANAGER PROCUREMENT	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 *(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	Invoice No. **SAL/22-23/0041**	Dated **8-Apr-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **G V DISCOVERY CENTER PVT LTD** 5-4-187/3&4,II ND FLOOR, SOHAM MANSION,M.G.ROAD, SECUNDERABAD-50003 GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No. **86896/196009**	Dated **30-Mar-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **G V DISCOVERY CENTER PVT LTD** 5-4-187/3&4,II ND FLOOR, SOHAM MANSION,M.G.ROAD, SECUNDERABAD-50003 GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER 3CX4SQMM FLAT SUMBERSIBLE CABLE**	85446020	320.00 Meter	215.90	Meter	46 %	**37,307.52**
	Output SGST 9%			9	%		**3,357.68**
	Output CGST 9%			9	%		**3,357.68**
	ROUND OFF						**0.12**
	Total		320.00 Meter				**₹ 44,023.00**

MODI PROPERTIES PVT. LTD * SEC'BAD * INWARD No. 684 Date 16/4/22 Sign.

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 93454 Date: 18/4 Sign:

Amount Chargeable (in words) *E. & O.E*

INR Forty Four Thousand Twenty Three Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
37,307.52	9%	3,357.68	9%	3,357.68	6,715.36
Total: 37,307.52		**3,357.68**		**3,357.68**	**6,715.36**

Tax Amount (in words) : **INR Six Thousand Seven Hundred Fifteen and Thirty Six paise Only**

6281929265

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

 31-03-2022 11:24:08 AM

86896 Copy

16.03.22 2:13:37

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secundera
G S T No. : 36AAHCG4940K1ZC

Supplier Details				
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033		**Doc No**	86896	196009
		Doc Date	30-03-2022	
		Quote No	NIL	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	25-03-2022	
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	4696 - Electrical - wires - Copper flat wire - NA - mtrs *3 Core- 4Sq.mm*	320.00	215.90	46.00	18.00	44,022.87
				Total Order Value . . .		**44,022.87**

Rupees : Fourty Four Thousand Twenty Two and Paise Eighty Seven Only.

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	119, 191 Synergy Square 1 - Phone. -
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 qlty & specs. Pymnt as per actual recipt of material. Above order for northeast comer borewell 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 Discovery Center Pvt Ltd*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	29.03.2022
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	196014
Material required before date:	Urgent	ID No.	75127

No.	Description	Size	Quantity	Units	Inward No	Date
1	3 core copper flat wire	4 sq mm	320	meters		
	86896.					
					s	

Remarks: for northeast corner borewell purpose.

Prepared By:	Vineetha reddy	Approved by	K. Narsing rao
Sign.& Date	29.03.2022	Sign. & Date	29.03.2022

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

APPROVED
30 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

29 MAR 2022
PROJECT MANAGER
G.V.D.C.

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

[illegible] ENGINEERING CORPORATION
[illegible] ROAD, Opp.Lakshmi Vilas Bank,
[illegible]bad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Consignee
G V DISCOVERY CENTER PVT LTD
5-4-187/3&4,II ND FLOOR, SOHAM
MANSION,M G ROAD, SECUNDERABAD-50003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Buyer (if other than consignee)
G V DISCOVERY CENTER PVT LTD
5-4-187/3&4,II ND FLOOR, SOHAM
MANSION,M G ROAD, SECUNDERABAD-50003
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Invoice No. SAL/22-23/0041	Dated 8-Apr-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 88896/193009	Dated 30-Mar-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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	Output CGST 9%			9	%		3,357.68
	ROUND OFF						0.12
	Total		320.00 Meter				₹ 44,023.00

INWARD
Inward No: 1269 Dt: 09/04/22
MRN No: 105915 Dt: 09:57
Received By: Sign: Ranjan
Genome Valley Discovery Center Pvt. Ltd.

SUMMIT SALES LLP
INWARD
No: 93454
Date: 10/4
Sign.
R.R. DIST.

E. & O.E

Amount Chargeable (in words)
INR Forty Four Thousand Twenty Three Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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Company's Bank Details
Bank Name : HDFC
A/c No. : 27058020000011
Branch & IFS Code : SECUNDERABAD & HDFC0000042