PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/5/22	Prepared by	Prabhakar	Serial no.	3882
Supplier name	Premier Engineering caporation			HO inward no.	
Firm/Company	GVRE	Project	GVRE	HO received date	
PO/WO date	14/4/22	PO/WO No.	87395	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/0089	18/4/22	42,367/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):	42,367/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	106249	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:	42,367/-
Amount E – PO / WO value:	42,367/-
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	16/5/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		MANAGER-PROCUREMENT MINISH PARIKH			
Sign:		12 MAY 2022			
Date		APPROVED			
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/22-23/0089**	Dated **18-Apr-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **87395/164846**	Dated **14-Apr-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 AL CONDUCT 4C*6 SQMM XLPE INDL CABLE**	85446090	300.0000 Meters	272.00	Meters	56 %	**35,904.00**
	Output SGST 9%			9	%		**3,231.36**
	Output CGST 9%						**3,231.36**
	ROUND OFF						**0.28**
	Total		300.0000 Meters				**₹ 42,367.00**

INWARD
Inward No: 8960 Dt: 19/4/22
MRN No: 106249 Dt: 19/4/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Amount Chargeable (in words)
INR Forty Two Thousand Three Hundred Sixty Seven Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
35,904.00	9%	3,231.36	9%	3,231.36	6,462.72
Total: 35,904.00		**3,231.36**		**3,231.36**	**6,462.72**

Tax Amount (in words) : **INR Six Thousand Four Hundred Sixty Two and Seventy Two paise Only**

8960
S. K Rati
6281979265

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 Sec'bad.

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 18-04-2022 10:27:35 AM Orig 87395

04.04.22 1:33:44

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 183/184, R.P. Road, Secunderabad - 500 0033		**Doc No**	87395	164846
		Doc Date	14-04-2022	
		Quote No	NIL	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	13-04-2022	
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	4691 - Electrical - wires - Al Armored cable - NA - mtrs *4 Core 6Sq.mm*	300.00	272.00	56.00	18.00	42,366.72
					Total Order Value . . .	**42,366.72**

Rupees : Fourty Two Thousand Three Hundred Sixty Six and Paise Seventy Two 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 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 to reject items not conforming to quality and specifications. Above order for 5600 c block 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 invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by ema

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 19/04/2022

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	13.04.2022
Site & Phase:	Innopolis.	Time:	16:00
Supplier		Req. No.	164846
Material required before date:		ID No.	75578

No	Description	Size	Quantity	Units	Inward No	Date
1.	4 core armor cable	6 sqmm	300	meters		
2.						
3.						
4.						
5.		87395				
6.						
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards 5600 c block purpose.

APPROVED

19 APR 2022

MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Akhil	Approved by	Mr. Ramesh reddy
Sign. & Date	13.04.2022	Sign. & Date	13.04.2022

Note: