PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date	7/5/22	Prepared by	Prabhakar	Serial no.	3875
Supplier name	Premier Engineering Corporation			HO inward no.	
Firm/Company	GVRL	Project	GVRL	HO received date	
PO/WO date	14/4/22	PO/WO No.	87404	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/0090	18/4/22	26,896/-	☑ Yes ☐ No
2				☐ Yes ☐ No
3				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):	26,896/-

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

MRN nos.:	106243	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:	26,896/-
Amount E - PO / WO value:	26,896.21
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:		[signature]			
Sign:		APPROVED			
Date		04 MAY 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

E. PRABHAKAR
Sr. 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.

Purchase Order

 18-04-2022 10:27:35 AM

87404
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-!
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033	**Doc No**	87404	164847
	Doc Date	14-04-2022	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote No**	NIL	
27538811 9885857395 / 93910-20196	**Quote Date**	13-04-2022	
	SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4695 - Electrical - wires - Copper flat wire - 3core - mtrs *2.5Sq.mm*	300.00	140.70	46.00	18.00	26,896.21
					Total Order Value . . .	**26,896.21**

Rupees : Twenty Six Thousand Eight Hundred Ninty Six and Paise Twenty One Only.

Terms and Conditions :-

Specification /	All items shall be of Gloster brand/company
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	Payment as per actual receipt of material.Above material for ETP / STP Mortor connection purpose
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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.	164847
Material required before date:		ID No.	75577

No	Description	Size	Quantity	Units	Inward No	Date
1.	3core flat cable	2.5sqmm	300	meters		
2.						
3.						
4.						
5.						
6.	87404					
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards ETP/STP mortar connections 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:

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/22-23/0090**	Dated **18-Apr-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **87404/164847**	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 3CX2.5SQMM FLAT SUMBERSIBLE CABLE**	85446020	**300.00 Meter**	140.70	Meter	46 %	**22,793.40**
	Output SGST 9%			9	%		**2,051.41**
	Output CGST 9%						**2,051.41**
	Less : ***ROUND OFF***						**(-)0.22**
	Total		**300.00 Meter**				**₹ 26,896.00**

SUMMIT SALES LLP R.R. DIST. INWARD No: 9440 Date: 15/5 Sign:

INWARD
Inward No: 8954 Dt: 19/4/22
MRN No: 106243 Dt: 19/4/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Amount Chargeable (in words) *E. & O.E*
INR Twenty Six Thousand Eight Hundred Ninety Six Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
22,793.40	9%	2,051.41	9%	2,051.41	4,102.82
Total: 22,793.40		**2,051.41**		**2,051.41**	**4,102.82**

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

6281929265
S. K Rafi
8954

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

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/22-23/0090**	Dated **18-Apr-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
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's Order No. **87404/164847**	Dated **14-Apr-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER 3CX2.5SQMM FLAT SUMBERSIBLE CABLE**	85446020	300.00 Meter	140.70	Meter	46 %	**22,793.40**
	Output SGST 9%			9	%		**2,051.41**
	Output CGST 9%						**2,051.41**
	Less : ***ROUND OFF***						**(-)0.22**
	Total		300.00 Meter				**₹ 26,896.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94217 Date: 9/5 Sign: ...

Amount Chargeable (in words)

INR Twenty Six Thousand Eight Hundred Ninety Six Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
22,793.40	9%	2,051.41	9%	2,051.41	4,102.82
Total: 22,793.40		**2,051.41**		**2,051.41**	**4,102.82**

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

6281929265

S.K ...

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

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*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION Sec'bad

Authorised Signatory