PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/6/22	Prepared by	Prabhakar	Serial no.	5275
Supplier name	DEC			HO inward no.	
Firm/Company	GIVRQ	Project	Imopolis	HO received date	
PO/WO date	31/5/22	PO/WO No.	88187	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	10/6/22	SAL/22-23 0319	10,036-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,036-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	108374	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:	10,036-00
Amount E – PO / WO value:	10,036-00
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	27/6
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date		APPROVED 19 JUN 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-500003
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com (cell:7288883664)
www.premierenggcorp.com

Invoice No. **SAL/22-23/0319**	Dated **10-Jun-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **88787/164978**	Dated **31-May-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 3CX1.5SQMM SQMM CYY MULTISTRAND /FLEX/PVC/PVC BLACK**	85446020	180.0000 Meters	87.50	Meters	46 %	**8,505.00**
	Output SGST 9%			9	%		**765.45**
	Output CGST 9%			9	%		**765.45**
	ROUND OFF						**0.10**
	Total		180.0000 Meters				**₹ 10,036.00**

INWARD
Inward No: 9364 Dt: 11/6/22
MRN No: 08374 Dt: 11/6/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
INWARD No: 95443 Date: 11/6/22 Sign:

6281929265
S.K.P.

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

INR Ten Thousand Thirty Six Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	8,505.00	9%	765.45	9%	765.45	1,530.90
Total:	**8,505.00**		**765.45**		**765.45**	**1,530.90**

Tax Amount (in words) : **INR One Thousand Five Hundred Thirty and Ninety paise Only**

9364

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

 07-06-2022 3:10:53 PM Ori

88787

20.05.22 3:37:22

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033	**Doc No**	88787	164978
	Doc Date	31-05-2022	
	Quote No	NIL	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	25-05-2022	
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	4697 - Electrical - wires - Copper wire - NA - mtrs *3 Core Copper Flexible wire 1.5 Sq.mm*	180.00	875.00	46.00	18.00	100,359.00
					Total Order Value . . .	**100,359.00**

Rupees : One Lakh(s) Three Hundred Fifty Nine Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 2727 BTU meter connection through UPSN 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 emai

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

11/06/2022

Name : ______

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	25.05.2022
Site & Phase:	Innopolis.	Time:	10:04
Supplier		Req. No.	164978
Material required before date:		ID No.	76753

No	Description	Size	Quantity	Units	Inward No	Date
1.	3 core Flexable copper cable	1.5 sqmm or 2 sqmm	2	bandles		
2.	Top in plug	16 amps	02	No's		
3.	Local Purchase at S.A:					
4.						
5.	105181					
6.	88187					
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						

Remarks: Towards 2727 BTU meter connetion through UPS purpose.

Prepared By	Ramesh reddy	Approved by	Mr. Ramesh reddy
Sign. & Date	25.05.2022	Sign. & Date	25.05.2022

Note:

APPROVED
0 1 JUN 2022
Sr. MANAGER PURCHASE

APPROVED BY
0 2 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 01-06-2022 5:28:52 PM Ori

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**	88787	164978
	Doc Date	31-05-2022	
	Quote No	NIL	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	25-05-2022	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following Items.

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					Total Order Value . . .	**100,359.00**

Rupees : One Lakh(s) Three Hundred Fifty Nine Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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 2727 BTU meter connection through UPSN 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 emai

APPROVED BY
02 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [x] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : ______

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

Name : ______

Date : __/__/____