## PURCHASE DIVISION Advice for approval for credit to supplier



Supplier name  Firm/Company  GWRC  PO/WO date  Classification  SI no.  Bill no.  Bill date  Bill amount  Original attached  PO/WO No.  SRTS  Scan ID.  SI no.  Bill amount  Original attached  Po/WO No.  SRTS  Scan ID.  Original attached  Po/WO No.  SRTS  Scan ID.  Original attached  Po/WO No.  SRTS  No.  Proof of lease of the supplier:  Amount A - Bills total (Excluding Transport & Hamali Charges):  Proof of delivery by way of No DCs/bill   Steel report   RMC pour report   Solid block report   Installation report  MRN  Nos.:  Proof of delivery way of No DCs/bill   Steel report   RMC pour report   Solid block report   Installation report  MRN  Nos.:  Proof of delivery watches MRN  Amount B - Other Credits: Transportation charges  Amount C - Other Debits:  Amount D (D=A+B-C) - Amount to be credited to the supplier:  Amount E - PO / WO value:  Amount F - Difference (A - E):  Quantity received as per PO / WO  Original attached  Prof of delivery  matches MRN  Proof of delivery  matches MRN  Proof of delivery  matches MRN  Proof of delivery  matches MRN  Amount B - Other Credits: Transportation charges  Amount C - Other Debits:  Amount D (D=A+B-C) - Amount to be credited to the supplier:  Amount F - Difference (A - E):  Quantity received as per PO / WO  Original attached  Prof of delivery  matches MRN  Proof of delivery  matches MRN  Proof of delivery  matches MRN  Proof of delivery  matches MRN  Amount B - Other Credits: Transportation charges  Amount C - Other Debits:  Amount D (D=A+B-C) - Amount to be credited to the supplier:  Amount E - PO / WO  Original attached  Prof of delivery  matches MRN  Amount B - Other Credits: Transportation charges  Amount B - Other Credits:	Date:		30/6/22	Prepare	d by	Pach	akaz	Serial no.			5666
Firm/Company    Company   Company   Company   Company   Project	Supplier nam	ne		gine	Ing Co			HO inwar	d no.		
PO/WO date   Cu   Po   PO/WO No.   Refer   Scan ID.	Firm/Compar	ny			J	.4	-	HO receiv	ed date		
1. LAL (22-22/05) 9 10 6 22 10,036-00 12 8 No  2.	PO/WO date		1 1	PO/WO	No.	1		Scan ID.			
2.	Sl no.		Bill no.		Bill	date		Bill amount		Origina	lattached
2.	1.	RAL	-122-22/03	19	10/6	122	10	0.026-	100	Yes	□ No
4.					( - (0			1020	,	□ Yes	□ No
Amount A — Bills total (Excluding Transport & Hamali Charges):  Proof of delivery by way of DCs/bill	3.							/		□ Yes	□ No
Proof of delivery by way of MDCs/bill  Steel report  RMC pour report  Solid block report  Installation report  MRN nos.:    D 827   Proof of delivery matches MRN   Proof of delivery matches MRN     Amount B - Other Credits : Transportation charges	4.									□ Yes	□ No
Proof of delivery by way of M DCs/bill	Amount A	Bills to	tal (Excluding Trans	sport & H	amali Charg	ges):	I	/	10.	0367	70 .
Amount B – Other Credits: Transportation charges  Amount C – Other Debits:  Amount D (D=A+B-C) – Amount to be credited to the supplier:  Amount E – PO / WO value:  Amount F – Difference (A – E):  Quantity received as per PO / WO  Close PO / WO  Payment – due date  Remarks:  Approved by Purchase Officer Purchase Manager  Name:  Sign:  Date  Approval limit Upto 20k Above 20k Above 100k Upto 20k Above 20k	Proof of deliv	very by	way of DCs/bill	□ Steel r	eport  RM	C pour repo	rt 🗆 Sol	id block rep			
Amount B – Other Credits: Transportation charges  Amount C – Other Debits:  Amount D (D=A+B-C) – Amount to be credited to the supplier:  Amount E – PO / WO value:    O 1025 – QO	1		10027	1.1						Yes c	No
Amount C -Other Debits:  Amount D (D=A+B-C) - Amount to be credited to the supplier:    C   0 26 60							matche	s MRN			
Amount D (D=A+B-C) – Amount to be credited to the supplier:    C   026-60			-	on charges	3				-		
Amount E - PO / WO value:    C   0   25 - 90	Amount C –Other Debits :							+			
Amount F – Difference (A – E):  Quantity received as per PO /WO  Close PO / WO  Payment – due date  Remarks:  Approved by Purchase Officer Purchase Manager  Name:  Sign:  Date  Approval limit Upto 20k Above 20k Above 100k Upto 20k Above 20k	Amount D (D=A+B-C) – Amount to be credited to the supplier:						10,	10,036-00			
Amount F – Difference (A – E):  Quantity received as per PO /WO  Close PO / WO  Payment – due date  Remarks:  Approved by Purchase Officer Purchase Manager  Name:  Sign:  Date  Approval limit Upto 20k Above 20k Above 100k Upto 20k Above 20k	Amount E – I	PO / W	O value:						10,0	35-	90
Close PO / WO  Payment – due date  Remarks:  Approved by  Purchase Officer  M D  Accountant  Manager  Name:  Sign:  Date  Approval limit  Upto 20k  Above 20k  Above 100k  Upto 20k  Above 20k	Amount F – Difference (A – E):						-				
Payment – due date  Remarks:  Approved by Purchase Officer Purchase Manager  Name:  Sign:  Date  Approval limit Upto 20k Above 20k Above 100k Upto 20k Above 20k	Quantity rece	eived as	per PO /WO		Yes 🗆 1	Excess recei	ved 🗆 Sh	ort received	l □ Part r	eceived	
Approved by Purchase Officer Purchase MD Accountant Accounts Manager  Name:  Sign:  Date  Approval limit Upto 20k Above 20k Above 100k Upto 20k Above 20k	Close PO / W	/O			Yes 🗆 1	No – wait fo	r balance	material	Other		
Approved by Purchase Officer Purchase M D Accountant Accounts Manager  Name:  Sign:  Date  Approval limit Upto 20k Above 20k Above 100k Upto 20k Above 20k	Payment – due date										
Approved by Purchase Officer Purchase M D Accountant Accounts Manager  Name:  Sign:  Date 3 0 JUN 2022  Approval limit Upto 20k Above 20k Above 100k Upto 20k Above 20k	Remarks: Noc-taken										
Name:  Sign:  Date  Approval limit Upto 20k  Above 20k  Above 100k  Upto 20k  Above 20k											
Name:  Sign:  Date  3 0 JUN 2022  Approval limit Upto 20k Above 20k Above 100k Upto 20k Above 20k	Approved	by	Purchase Officer			M D		Accoun	ntant		
Date  3 0 JUN 2022  Approval limit Upto 20k Above 20k Above 100k Upto 20k Above 20k	Name:	-		7)		-				Ma	nager
Approval limit Upto 20k Above 20k Above 100k Upto 20k Above 20k	Sign:			APPI	DVED						×
Approval limit Upto 20k Above 20k Above 100k Upto 20k Above 20k	Date			30.	JUN 2022						
	Approval limi	it	Upto 20k	Above 2		Above 100l	ζ.	Upto 20k		Above 2	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

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 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

State Name : Telangana, Code

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

Invoice No.	Dated
SAL/22-23/0319	10-Jun-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
88787/164978	31-May-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

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% Output CGST 9% ROUND OFF			9	%		765.45 765.45 0.10
	OTIC						
	O INWARD ON THE SALE OF THE SA	a LLP					
	Sign:	* /					
	6281929265						

INR Ten Thousand Thirty Six Only

Central Tax State Tax Total Taxable Value Rate Amount Rate Amount Tax Amount 8,505.00 765.45 765 45 1.530.90 8,505.00 765.45 765.45 1,530.90 Total:

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

Authorised Signatory



PREMIER ENGINEERING CORPORATION PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilaş 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 Consignee

GV RESEARCH CENTER PVT LTD 5-4-187/3&4,IIND FLOOR, SOHAM 5-4-187/3&4,IIND FLOOR, SOFIAM 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

Invoice No.	Dated
SAL/22-23/0319	10-Jun-2022
Delivery Note	Mode/Terms of Paymen
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
88787/164978	31-May-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
GLOSTEI /FLEX/PV	R 3CX1.5SQMM SQMM CYY MULTISTRAN /C/PVC BLACK	D 85446020	180.0000 Meters	87.50	Meters	46 %	8,505.00
		pro-dimension			- Address	· seminario	
	Output SGST: Output CGST: ROUND O	9%		9	%	n. day, comment	765.45 765.45 0.10
					9	1 2	
			And the state of t		THE CONTRACTOR OF THE CONTRACT	The second secon	
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	Genome Valley Research Comma PAS LIST		des (g. 1986) man delés de merconomico de la composição d		And the second second		
		al and an analysis of the second				and the second	
	6281929265				The state of the s	THE REPORT OF THE PROPERTY OF	

INR Ten Thousand Thirty Six Only

Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 8,505.00 9% 765.45 765.45 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 palse Only

Company's Bank Details Bank Name HDFC

AC 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

Page(s) 1 Of 1

17-06-2022 14:31:02

Original / Office Copy / Purchase Div.Copy

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** 88787 164978 Doc No Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033 **Doc Date** 31-05-2022 NIL **Quote No** 25-05-2022 GSTIN 36AAEFM1459R1ZP 27538818.. **Quote Date** 9885857395 / 93910-20196 SupplyType Supply 27538811

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	87.50	46.00	18.00	10,035.90
		Total O	der Valu	e	10,035.90
Rupees: Ten Thousand Thirty Five and Paise Ninty Only.					

## Terms and Conditions :-

Specification / Brand 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

Nagamani(Engineer) - 7981951035

Penality For Delay **Transportation Cost** 

Transport cost shall be borne by us.

Warranty

Nil

Nil

Advance Paid

Other Terms

Nil

We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 BTU meter connection through UPSN

Name:

Sign:

purpose

**Completion Date** 

Nil Nil

Measurment 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 GV Reserch Centers Pvt Ltd

**Authorised Signatory** 

Name

Accepted the above Terms And Conditions For Premier Engineering Corporation

Books of accounts verified and

no bills wrt this PO were

received by accounts

A Beet Pai

:	Name :	Date ://

Hooks of accounts verifice and an repas ed barraga

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