

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 30/6/22		Prepared by: P. Babbar		Serial no. 5666	
Supplier name: Perm Engineering Corporation				HO inward no.	
Firm/Company: SWRC		Project: Imepolls		HO received date	
PO/WO date: 21/6/22		PO/WO No. 88787		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	242/22-23/0319	10/6/22	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:			10,035-90
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		3/7/22	
Remarks: NOC taken			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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.

(ORIGINAL FOR RECIPIENT)

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. 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	

[illegible]

INR Ten Thousand Thirty Six Only

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	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**

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION
 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
 Secunderabad, TS-500003
 GSTIN/UID: 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/UID : 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/UID : 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	

SI 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	48 %	8,505.00
	Output SGST 9%				9 %		765.45
	Output CGST 9%				9 %		765.45
	ROUND OFF						0.10

INWARD	
Inward No: 9364	Dt: 11/6/22
MRN No: 108374	Dt: 11/6/22
Received By: <i>D. Raju</i>	Signature: <i>D. Raju</i>
Genome Valley Research Center Pvt. Ltd.	

6281929265
SKP Total

Amount Chargeable (in words)

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:		765.45		765.45	1,530.90

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

Purchase Order

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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

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

Doc No	88787	164978
Doc Date	31-05-2022	
Quote No	NIL	
Quote Date	25-05-2022	
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	87.50	46.00	18.00	10,035.90
Total Order Value . . .					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
Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil**Transportation Cost** 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 email

Books of accounts verified and
no bills wrt this PO were
received by accounts

Name:**Sign:** *A. Desai***Date:** 18-6-22For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : __/__/__

