PURCHASE DIVISION
Advice for approval for credit to supplier

N3 AW2

Date:	24/9/22	Prepared by	Deepa	Serial no.	
Supplier name	Premier Engineering corporation			HO inward no.	
Firm/Company	GKBE	Project	Innopolis	HO received date	
PO/WO date	10/9/22	PO/WO No.	91970	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/0151	19/9/22	8,223/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			8223/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	111900	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:			8,223/-
Amount E – PO / WO value:			8,223/-
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	3/10/22		
Remarks:	final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	24/9/22				
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 (ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS-500003 www.premierenggcorp.com GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com (cell:7288883664)	Invoice No. **SAL/22-23/0751** Delivery Note Reference No. & Date.	Dated **19-Sep-22** Mode/Terms of Payment Other References
Consignee (Ship to) **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. **91970/206262** Dispatch Doc No. Dispatched through	Dated **15-Sep-22** Delivery Note Date Destination
Buyer (Bill to) **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	**SS96210COTO-MK1 DOL Submersible Starter 360V 4-6.5A**	85369010	**2 Nos**	1,825.00	Nos		**3,650.00**
2	**GLOSTER 3CX2.5SQMM FLAT SUMBERSIBLE CABLE**	85446020	50.00 Meter	122.90	Meter	46 %	**3,318.30**
							6,968.30
	Output SGST 9%			9	%		**627.15**
	Output CGST 9%			9	%		**627.15**
	ROUND OFF						**0.40**
	Total						**₹ 8,223.00**

INWARD No. 2254 Date: 22/9/22 Sign:

IN WARD No: 99442 Date: 23/9/22 Sign:

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

INR Eight Thousand Two Hundred Twenty Three Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	6,968.30	9%	627.15	9%	627.15	1,254.30
Total:	**6,968.30**		**627.15**		**627.15**	**1,254.30**

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

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

Received By
S.K. RAJU
6281929265

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

    15-09-2022 13:08:00

91970

01.09.22 11:08:03

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	91970	206262
Doc Date	15-09-2022	
Quote No	nil	
Quote Date	13-09-2022	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	869100 - ELEC-Electrical - Starter Three phase--L&T-ODP-306 - 3HP - Nos	2.00	1,825.00	0.00	18.00	4,307.00
2	771400 - ELEC-Electrical - Copper Flat Cable-3core-Closter - 2.5sqmm - Mtrs	50.00	122.90	46.00	18.00	3,915.59
					Total Order Value . . .	**8,222.59**

Rupees : Eight Thousand Two Hundred Twenty Two and Paise Fifty Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be of L &T brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2 to 3 weeks
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	Nil
Other Terms	we reserve the right items conforming to quality & specifications.Above order for ETP/STP sludge use 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.

Deepa

For ***G V Reserch Centers Pvt Ltd***
Authorised Signatory

Name : 16/09/22

Contact ...

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

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	13.09.2022			
Site & Phase :	Innopolis	Time:	15:30			
Unit No./Block No.						
Supplier:						
Material required before date:	15.09.2022	Req. No.	206262			
		ID No.	79711			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC8691-Electrical-Starter Three phase--L&T-ODP-306-3HP-Nos − 1825+18%	2	0	2		
2	ELEC7714-Electrical-Copper Flat Cable-3core-Closter-2.5sqmm-Mtrs	50	0	50	91970	
3	122.90 + 46 + 18%					
4						
5						
6	[illegible]					
7						
8						
9						
10						
Remarks:	Towards ETP/STP sludge purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Akhil					
Approved By:	Mr.MAdhu					
Sign & Date:	13.09.2022					

APPROVED
16 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS-500003
www.premierenggcorp.com
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell:7288883664)

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Invoice No. SAL/22-23/0751	Dated 19-Sep-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No. 91970/206262	Dated 15-Sep-22
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
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5-4-187/3&4,IIND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

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5-4-187/3&4,IIND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAHCG4562D1ZP
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	Output CGST 9%			9	%		627.15
	ROUND OFF						0.40
	Total						₹ 8,223.00

INWARD
Inward No: 9991 Dt: 19/9/22
MRN No: 111900 Dt: 20/9/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SAMIT SALES LLP R.R. DIST.
IN WARD
No: 99442
Date: 23/9/22
Sign:

E. & O.E

Amount Chargeable (in words)
INR Eight Thousand Two Hundred Twenty Three Only

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