PURCHASE DIVISION
Advice for approval for credit to supplier (E)

Date:	29-11-22	Prepared by	Minish	Serial no.	10957
Supplier name	Premier Engineering Corporation			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	3-11-22	PO/WO No.	93563	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0966	8-11-22	26,369/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	26,369/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.:	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:	26,369/-
Amount E – PO / WO value:	26,369/-
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	5-12-22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		29 NOV 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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)* e-Invoice

IRN : 18229b93a7d9666dca3eb6b21bc08eabfb9fea8b5-8c9c5f3f08321c4b44918fb
Ack No. : 112214495031591
Ack Date : 8-Nov-22

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/22-23/0966**	Dated **8-Nov-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **GV RESEARCH CENTER PVT LTD** Innopolis, Thurkapally, Hyderabad-500078 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **93563/206393**	Dated **3-Nov-22**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	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	**GLOSTER AL CONDUCT 3.5C*25 SQMM XLPE INDL CABLE**	85446090	150.0000 Meters	382.00	Meters	61 %	**22,347.00**
	Output SGST 9%			9	%		**2,011.23**
	Output CGST 9%			9	%		**2,011.23**
	Less : ***ROUND OFF***						**(-)0.46**
	Total		150.0000 Meters				**₹ 26,369.00**

INADI PROPERTIES PVT. LTD. INWARD No. 4157 Date 15/11/22 Sign.

Received By S.K. RAJU 6281929265

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

INR Twenty Six Thousand Three Hundred Sixty Nine 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

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No. 10242 Date 11/11/22 Sign:

Purchase Order

Page(s) 1 Of 1 03-11-2022 17:34:16 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		**Doc No**	93563	206393
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	03-11-2022	
		Quote No	NIL	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	02-11-2022	
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	139200 - ELEC-Electrical - Aluminum Armored Cable-4 core- - 25SqMM - Mtrs *3.5 core*	150.00	382.00	61.00	18.00	26,369.46
					Total Order Value . . .	**26,369.46**

Rupees : Twenty Six Thousand Three Hundred Sixty Nine and Paise Fourty Six 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 Working 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 rod bending machine and cutting machine purpose.
Completion Date	NA
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

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

04/11/22

Name :

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

Name :

Date : _/_/__

Purchase Order

 03-11-2022 1:27:34 PM Origi

93563
01.11.22 2:46:15

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			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	93563	206393
	Doc Date	03-11-2022	
	Quote No	NIL	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	02-11-2022	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	139200 - ELEC-Electrical - Aluminum Armored Cable-4 core- - 25SqMM - Mtrs 382 61 +18/. *3.5 core*	150.00	168.22	0.00	18.00	29,774.94
					Total Order Value . . .	**29,774.94**

Rupees : Twenty Nine Thousand Seven Hundred Seventy Four and Paise Ninty Four 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 Working 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 rod bending machine and cutting machine 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.

Place order on
Premier Engg.

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Accepted the above Terms And Conditions
For *Elegant Enterprises*

Name : ______________ Name : ______________ Date : __/__/____

Contact - -

Requisition Form

Company Name:	GVRC	Date:	02.11.2022				
Site & Phase :	INNOPOLISE	Time:	13:50				
Unit No./Block No.							
Supplier:		Req. No.	206393				
Material required before date:		ID No.	81147				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC1392-Electrical-Aluminum Armored Cable-4 core--25SqMM-Mtrs 3.50 PO 93563	150		150			
2	ELEC4374-Electrical-Isolater-4 Pole--40 amps-Nos	4		4			
3	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqMMX90mtrs-Bundles PO 93555	2		2			
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards rod bending machine and cutting machine						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	AKHIL						
Approved By:	MADHU						
Sign & Date:							

APPROVED BY
02 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

Tax Invoice (DUPLICATE FOR TRANSPORTER) e-Invoice

IRN: 18226e63a7d8666dca3eb6b21bc08eabfb9fea8b5
8c8c813f08321c4b44818fb
Ack No: 112214498031581
Ack Date: 8-Nov-22

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)

Consignee (Ship to)
GV RESEARCH CENTER PVT LTD
Innopolis, Thurkapally, Hyderabad-500078
GSTIN/UIN: 36AAHCG4562D1ZP
State Name: Telangana, Code : 36

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

Invoice No: SAL/22-23/0966	Dated: 8-Nov-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No: 93563/206393	Dated: 3-Nov-22
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
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	Output CGST 9%			9	%		2,011.23
Less:	*ROUND OFF*						(-)0.46
	Total		150.0000 Meters				₹ 26,369.00

INWARD
Inward No: 10436 Dt: 10-11-22
MRN No: 113660 Dt: 11/11/22
Received by:
Gooded Valley Research Center Pvt. Ltd.

Amount Chargeable (in words)
INR Twenty Six Thousand Three Hundred Sixty Nine Only

E. & O.E

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

SUMMIT SALES LLP R.R. DIST.
INWARD No: 84579
Date: 29/11/22
Sign:

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