

PURCHASE DIVISION  
Advice for approval for credit to supplier

(E)

Date:	3/12/22	Prepared by	Minish	Serial no.	11172
Supplier name	Premier Engineering Corporation			HO inward no.	
Firm/Company	GURC	Project	Innapolis	HO received date	
PO/WO date	4/11/22	PO/WO No.	93603	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1017	18/11/22	7,831/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				7,831/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	114022		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges				-	
Amount C –Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				7,831/-	
Amount E – PO / WO value:				7,831/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		12/12/22			
Remarks: Final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	[Signature]				
Date	3/12/22				
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

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 058745175a2cf857a4158377a27eae24616ceacca-6d108d3d75f333c6cf1917e  
 Ack No. : 112214574258774  
 Ack Date : 18-Nov-22

**PREMIER ENGINEERING CORPORATION-**  
 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,  
 Secunderabad,TS-500003  
 www.premierengcorp.com  
 GSTIN/UIN: 36AACFP6807A1ZL  
 State Name : Telangana, Code : 36  
 E-Mail : sales@pechyd.com (cell:7288883664 )  
 Consignee (Ship to)  
**GV RESEARCH CENTER PVT LTD**  
 Thurkapally  
 Hyderabad  
 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. <b>SAL/22-23/1017</b>	Dated <b>18-Nov-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>93603/206394</b>	Dated <b>4-Nov-22</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>GLOSTER 3CX2.5SQMM FLAT SUMBERSIBLE CABLE</b>	85446020	100.00 Meter	122.90	Meter	46 %	<b>6,636.60</b>
	<i>Output SGST 9%</i>						<b>597.29</b>
	<i>Output CGST 9%</i>						<b>597.29</b>
	<i>ROUND OFF</i>						<b>(-)0.18</b>
	<i>Less :</i>						
		<b>Total</b>	<b>100.00 Meter</b>				<b>₹ 7,831.00</b>

Received By  
**S.K. RAJU**  
 6281929265

**INWARD**  
 Inward No: 10522 Dt: 19/11/22  
 MRN No: 114022 Dt: 19/11/22  
 Received By: *D. Raju* Sign: *D. Raju*  
 Genome Valley Research Center Pvt. Ltd.

Amount Chargeable (in words) **INR Seven Thousand Eight Hundred Thirty One Only** **₹ 7,831.00**  
E. & O.E

Company's Bank Details  
 Bank Name : **HDFC**  
 A/c No. : **2705802000011**  
 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.

**INWARD**  
 No: 161757  
 Date: 23/11/22  
 Sign: *[Signature]*  
**R.B. DPT.**

for **PREMIER ENGINEERING CORPORATION-**  
*[Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice

# Purchase Order

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04-11-2022 14:15:19

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From Company : **G V Reserch Centers Pvt Ltd**  
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500  
G S T No. : 36AAHCG4562D1ZP



Supplier Details		Doc No	93603	206394
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033		Doc Date	04-11-2022	
GSTIN 36AAEFM1459R1ZP 27538818..		Quote No	NIL	
27538811 9885857395 / 93910-20196		Quote Date	03-11-2022	
		SupplyType	Supply	

Kind Attn : **Mr. Desai.7288883664**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 771400 - ELEC-Electrical - Copper Flat Cable-3core-Closter - 2.5sqmm - Mtrs	100.00	122.90	46.00	18.00	7,831.19
<b>Total Order Value . . .</b>					<b>7,831.19</b>

Rupees : Seven Thousand Eight Hundred Thirty One and Paise Ninteen Only.

### Terms and Conditions :-

<b>Specification /</b>	All items shall be of L & T brand/company
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Within 2 to 3 weeks
<b>Delivery Location</b>	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
<b>Penalty For Delay</b>	Nil
<b>Transportation</b>	Transport cost shall be borne by us.
<b>Warranty</b>	1 Year
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	we reserve the right items conforming to quality & specifications.Above order for 3600 and 4500 motars and 4545 lightening vault purpose.
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil
<b>Remarks</b>	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.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Requisition Form

Company Name:	GYTC	Date:	04.11.2022
Site & Phase:	innopolis	Time:	13:10
Unit No./Block No.		Req. No.	206394
Supplier:		ID No.	81149
Material required before date:	urgent	Qty required	100
S No	Item	Qty available at site	Order Qty
1	EIEC7714-Electrical-Copper Flat Cable-3-core-Closter-2.5sqmm-Mtrs	100	0
2	EIEC4560-Electrical-AI service wire -2 mm-South King-90mtrs-Bundles	5	0
3	EIEC8024-Electrical-AI service wire -4 mm-South King-90mtrs-Bundles	5	0
4	EIEC6666-Electrical-LED Flood Light -6500K-Wipro-D91.5065-50W-Nos	10	0
5			10
6			
7			
8			
9			
10			
Remarks:	Towards 3600 and 4500 motars and 4545 lightning vault purpose		
Prepared By:	Engineer	Project Manager	
Approved By:	S Nagamani		
Sign & Date:	Mr Madhu		
	04.11.2022		

206394

3/11/22

**APPROVED**  
 05 NOV 2022  
 MINISH PARIKH  
 MANAGER PROCUREMENT