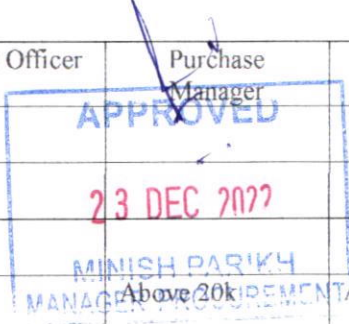


PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date:	22/12/22	Prepared by	Minish	Serial no.	11955
Supplier name	Premier Engineering Corporation			HO inward no.	
Firm/Company	GVRC	Project	Innapolis	HO received date	
PO/WO date	21/11/22	PO/WO No.	94154	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1073	30/11/22	66,77,523/-	<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):				66,77,523/-	
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.:	115321	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:				66,77,523/-	
Amount E – PO / WO value:				66,32,302/-	
Amount F – Difference (A – E):				45,221/-	
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		26/12/22			
Remarks: final bill					
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.



IRN : 2833f1befd5604ef52633a817f36ef85fe5bbc96a24-926e55cfd1a36bbee16a0
 Ack No. : 112214667907860
 Ack Date : 30-Nov-22

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

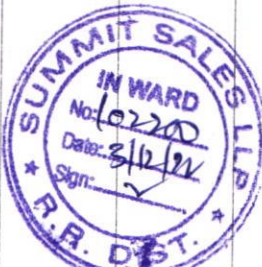
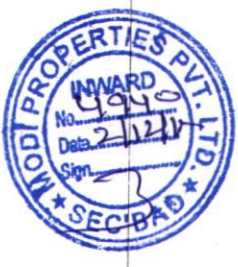
SY NO.542, GENOME VALLEY,
 THURKAPALLY, HYDERABAD, 500078
 Telangana - 500078, India
 GSTIN/UIN : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36

Buyer (Bill to)
GV RESEARCH CENTER PVT LTD
 5-4-187/3&4, IIND FLOOR, SOHAM MANSION,
 MG ROAD, SECUNDERABAD-500003
 Telangana - 500003, India
 GSTIN/UIN : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36

Invoice No. SAL/22-23/1073	e-Way Bill No. Dated 30-Nov-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 94154/206446	Dated 21-Nov-22
Dispatch Doc No. 121562500257,171562587143	Delivery Note Date
Dispatched through BY ROAD	Destination THURKAPALLY
Bill of Lading/LR-RR No. dt. 30-Nov-22	Motor Vehicle No.
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 3.5C*300 SQMM INDL CABLE	85446090	232.0000 Meters	3,056.00	Meters	62 %	2,69,416.96
2	GLOSTER AL CONDUCT 3.5C*300 SQMM INDL CABLE	85446090	232.0000 Meters	3,056.00	Meters	62 %	2,69,416.96
3	GLOSTER AL CONDUCT 3.5C*300 SQMM INDL CABLE	85446090	233.0000 Meters	3,056.00	Meters	62 %	2,70,578.24
4	GLOSTER AL CONDUCT 3.5C*300 SQMM INDL CABLE	85446090	234.0000 Meters	3,056.00	Meters	62 %	2,71,739.52
5	GLOSTER AL CONDUCT 3.5C*300 SQMM INDL CABLE	85446090	263.0000 Meters	3,056.00	Meters	62 %	3,05,416.64
6	GLOSTER AL CONDUCT 3.5C*300 SQMM INDL CABLE	85446090	263.0000 Meters	3,056.00	Meters	62 %	3,05,416.64
7	GLOSTER AL CONDUCT 3.5C*300 SQMM INDL CABLE	85446090	263.0000 Meters	3,056.00	Meters	62 %	3,05,416.64
8	GLOSTER AL CONDUCT 3.5C*300 SQMM INDL CABLE	85446090	263.0000 Meters	3,056.00	Meters	62 %	3,05,416.64
9	GLOSTER AL CONDUCT 3.5C*300 SQMM INDL CABLE	85446090	263.0000 Meters	3,056.00	Meters	62 %	3,05,416.64
10	GLOSTER AL CONDUCT 3.5C*300 SQMM INDL CABLE	85446090	232.0000 Meters	3,056.00	Meters	62 %	2,69,416.96
11	GLOSTER AL CONDUCT 3.5C*300 SQMM INDL CABLE	85446090	232.0000 Meters	3,056.00	Meters	62 %	2,69,416.96
12	GLOSTER AL CONDUCT 3.5C*300 SQMM INDL CABLE	85446090	233.0000 Meters	3,056.00	Meters	62 %	2,70,578.24
13	GLOSTER AL CONDUCT 3.5C*300 SQMM INDL CABLE	85446090	230.0000 Meters	3,056.00	Meters	62 %	2,67,094.40
14	GLOSTER AL CONDUCT 3.5C*300 SQMM INDL CABLE	85446090	230.0000 Meters	3,056.00	Meters	62 %	2,67,094.40
15	GLOSTER AL CONDUCT 3.5C*300 SQMM INDL CABLE	85446090	230.0000 Meters	3,056.00	Meters	62 %	2,67,094.40
16	GLOSTER AL CONDUCT 3.5C*300 SQMM INDL CABLE	85446090	229.0000 Meters	3,056.00	Meters	62 %	2,65,933.12
17	GLOSTER AL CONDUCT 3.5C*300 SQMM INDL CABLE	85446090	260.0000 Meters	3,056.00	Meters	62 %	3,01,932.80
18	GLOSTER AL CONDUCT 3.5C*300 SQMM INDL CABLE	85446090	260.0000 Meters	3,056.00	Meters	62 %	3,01,932.80
19	GLOSTER AL CONDUCT 3.5C*300 SQMM INDL CABLE	85446090	261.0000 Meters	3,056.00	Meters	62 %	3,03,094.08
20	GLOSTER AL CONDUCT 3.5C*300 SQMM INDL CABLE	85446090	261.0000 Meters	3,056.00	Meters	62 %	3,03,094.08
							56,58,917.44
				Output SGST 9%	9 %		5,09,302.61
				Output CGST 9%	9 %		5,09,302.61

INWARD	
Inward No:	Dt: 30/11/22
MRN No: 115321	Dt:
Received By:	Sign:



Genome Valley Research Center Pvt. Ltd.

continued to page number 2

This is a Computer Generated Invoice

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

Consignee (Ship to)
SY NO.542,GENOME VALLEY,
 THURKAPALLY, HYDERABAD, 500078
 Telangana - 500078, India
 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-500003
 Telangana - 500003, India
 GSTIN/UIN : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36

Invoice No. SAL/22-23/1073	e-Way Bill No.	Dated 30-Nov-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No. 94154/206446	Dated 21-Nov-22	
Dispatch Doc No. 121562500257,171562587143	Delivery Note Date	
Dispatched through BY ROAD	Destination THURKAPALLY	
Bill of Lading/LR-RR No. dt. 30-Nov-22	Motor Vehicle No.	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	ROUND OFF						0.34
Total			4,873.0000 Meters				₹ 66,77,523.00

INWARD	
Inward No:	Dt: 30/11/22
MRN No: 115321	Dt:
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

Amount Chargeable (in words) **INR Sixty Six Lakh Seventy Seven Thousand Five Hundred Twenty Three Only** E. & O.E

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

This is a Computer Generated Invoice



Estimate/Draft PO

94154

16.11.22 2:57:25

From Company : **G V Reserch Centers Pvt Ltd**
 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-
 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	94154	206446
Doc Date	21-11-2022	
Quote No	nil	
Quote Date	15-11-2022	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 282100 - ELEC-Electrical - Aluminum Armored Cable-LT- - 3.5coreX35sqmm - mtrs 230mx12 Lengths	2,760.00	3,056.00	62.00	18.00	3,782,056.70
2 282100 - ELEC-Electrical - Aluminum Armored Cable-LT- - 3.5coreX35sqmm - mtrs 260mx8 Lengths	2,080.00	3,056.00	62.00	18.00	2,850,245.63

Total Order Value . . . 6,632,302.34

Rupees : Sixty Six Lakh(s) Thirty Two Thousand Three Hundred Two and Paise Thirty Four 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

Penalty 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 site use 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 invoices 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

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : ___/___/___

Estimate/Draft PO

Page(s) 1 of 1 21-11-2022 11:17:03



16.11.22 2:57:25

From Company : **G V Reserch Centers Pvt Ltd**
 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-
 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	94154	206446
Doc Date	21-11-2022	
Quote No	nii	
Quote Date	15-11-2022	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 282100 - ELEC-Electrical - Aluminum Armored Cable-LT- - 3.5scoreX35sqmm - mtrs 230mx12 Lengths	2,760.00	3,056.00	62.00	18.00	3,782,056.70
2 282100 - ELEC-Electrical - Aluminum Armored Cable-LT- - 3.5scoreX35sqmm - mtrs 260mx8 Lengths	2,080.00	3,056.00	62.00	18.00	2,850,245.63
Total Order Value . . .					6,632,302.34

Rupees : Sixty Six Lakh(s) Thirty Two Thousand Three Hundred Two and Paise Thirty Four 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** Innopolls
 Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangan
 Phone. Nagamani(Engineer) - 7981951035
- Penalty 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 site use 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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

Approved
 21/11/22

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	GVRC	Date	15.11.2022			
Site & Phase	INNAPOLIS	Time	17:43			
Unit No/Block No						
Supplier		Req. No.	206446			
Material required before date	URGENT	ID No	81631			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	
1	ELEC2821-Electrical-Aluminum Armored Cable-L.T--3 ScoreX300scmm-Mtrs	230m x 12 cables		230x12 cables	3056	
2	ELEC2821-Electrical-Aluminum Armored Cable-L.T--3 ScoreX300scmm-Mtrs	260m x 8 cables		260x8 cables	3056	
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	<p>230x12 cables = 2,760 260x8 cables = 2,080 PO# 94154.</p>					
Engineer	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> APPROVED Project Manager 21 NOV 2022 Purchase MINISH PARIKH MANAGER PROCUREMENT </div>					
Prepared By:						V. akhil
Approved By:						V. Ramesh reddy
Sign & Date:	15.11.2022					

3056 2621.4181
3056 2621.4181