PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	01/01/23	Prepared by	Ashajyothi	Serial no.	12423
Supplier name	Premier Engineering Corporation			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	29/10/22	PO/WO No.	93378	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/0965	8/11/22	7,048/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			7,048/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	113666	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:			7,048/-
Amount E – PO / WO value:			7,048/-
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	09/01/23		
Remarks:	Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	Ashaj				
Date	01/01/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
01 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

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 : **de2408995733116d92847c2fb975554207817732f-d0c3f2456881a725453e2dd**
Ack No. : **112214495011931**
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/22-23/0965**	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. **93378/206377**	Dated **29-Oct-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 3CX2.5SQMM FLAT SUMBERSIBLE CABLE**	85446020	**90.00 Meter**	122.90	Meter	46 %	**5,972.94**
	Output SGST 9%			9	%		**537.56**
	Output CGST 9%			9	%		**537.56**
	Less : ***ROUND OFF***						**(-)0.06**
	Total		**90.00 Meter**				**₹ 7,048.00**

Received By
S.K. RAJU
6281929265

PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4153 Dated 10/11/22 Sign.

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

INR Seven Thousand Forty Eight 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. 10241 Date 11/11/22

Tax Invoice *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN : **de2408995733116d92847c2fb975554207817732f-d0c3f2456881a725453e2dd**
Ack No. : **112214495011931**
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/22-23/0965**	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. **93378/206377**	Dated **29-Oct-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 3CX2.5SQMM FLAT SUMBERSIBLE CABLE**	85446020	**90.00 Meter**	122.90	Meter	46 %	**5,972.94**
	Output SGST 9%			9	%		**537.56**
	Output CGST 9%			9	%		**537.56**
	Less : ***ROUND OFF***						**(-)0.06**
	Total		**90.00 Meter**				**₹ 7,048.00**

INWARD
Inward No: 10434 Dt: 10-11-22
MRN No: 113666 Dt: 11/11/22
Received By: Venkey Sign: Venkey
Genome Valley Research Center Pvt. Ltd.

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

INR Seven Thousand Forty Eight 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
IN WARD
No: 10124
Date: 11/11/22
Sign:
R.R. DEPT.

Purchase Order

93378
18.10.22 2:23:37

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

Supplier Details				
Premier Engineering Corporation		**Doc No**	93378	206377
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	29-10-2022	
		Quote No	NIL	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	28-10-2022	
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	771400 - ELEC-Electrical - Copper Flat Cable-3core-Closter - 2.5sqmm - Mtrs	90.00	122.90	46.00	18.00	7,048.07
					Total Order Value . . .	**7,048.07**

Rupees : Seven Thousand Fourty Eight and Paise Seven Only.

Terms and Conditions :-

Specification /	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	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 site 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.

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

29/10/22

Name :

Contact ..

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Name :

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	28.10.2022			
Site & Phase:	Innopolis	Time:	12:20			
Unit No./Block No.						
Supplier:		Req. No	206377			
Material required before date:	urgent	ID No	80946			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC7714-Electrical-Copper Flat Cable-3core-Closter-2.5sqmm-Mtrs PO: 93378. 122.90/- L-46+181-	90	0	90		
2	ELEC4680-Electrical-Insulation tapes---20nos-Boxes	20	0	20		
3						
4						
5						
6	PO: 93348					
7						
8						
9						
10						
Remarks:	Towards site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	MR.Madhu		29 OCT 2022			
Approved By:	MR.Madhu					
Sign & Date:	28.10.2022					