PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	02/01/2023	Prepared by	MINISH	Serial no.	12472
Supplier name	Premier Engineering Corporation.			HO inward no.	
Firm/Company	GVRC	Project	Punopoli's	HO received date	
PO/WO date	21/12/2022	PO/WO No.	95276.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/1195	22/12/2022	6,459/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		6,459/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	115403 -	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:			6,459/-
Amount E – PO / WO value:			6,459/-
Amount F – Difference (A – E):			NIL -
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	09/01/2023		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED 02 JAN 2023			
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 : **fad02ce665138999c2f970651552d82364fe587-e78a575af6e1961c480bc18ed**
Ack No. : **112214870206677**
Ack Date : **22-Dec-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/22-23/1195**	Dated **22-Dec-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	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. **95276/206572**	Dated **21-Dec-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	**SS96210COVO-MK1 DOL Submersible Starter 360V 6-10A**	85369010	**3 Nos**	2,570.00	Nos	29 %	**5,474.10**
	Output SGST 9%						**492.67**
	Output CGST 9%						**492.67**
	Less : ***ROUND OFF***						**(-)0.44**
	Total		**3 Nos**				**₹ 6,459.00**

Received By
S.K. RAJU
6281929265

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 5913
Date 26/12/22
Sign.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 102260
Date: 27/12/22
Sign:

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

INR Six Thousand Four Hundred Fifty 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-

Premier Engineering Corporation

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 21-12-2022 16:38:19 95276 13.12.22 4:32:29 opy

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

Supplier Details				
Premier Engineering Corporation		**Doc No**	95276	206572
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	21-12-2022	
		Quote No	NIL	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	21-12-2022	
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	608400 - ELEC-Electrical - Starter-3 phase-L&T - 6 to 12A - Nos	3.00	2,570.00	29.00	18.00	6,459.44
					Total Order Value . . .	**6,459.44**

Rupees : Six Thousand Four Hundred Fifty Nine and Paise Fourty Four Only.

Terms and Conditions :-

Specification /	All items shall be of L& T brand/company
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 quality and specifications.Above order for ETP air blower wiring 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 sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email.

9493 /

13.2

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 22/12/2022

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

Name : ____________

Date : __/__/__

Requisition Form						
Company Name:	GVRC					
Site & Phase :	innopolis	Date:	21.12.2022			
Unit No./Block No.		Time:	21.12.2022			
Supplier:						
Material required before date:	URGENT	Req. No.	206572			
		ID No.	82641			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	3		3		
2	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	3		3		
3	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	2		2		
4	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	4		4		
5	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	2		2		
6	ELEC5586-Electrical-Starter-3 phase-L&T-6 to 12A-Nos	3		3		
7						
8						
9						
10						
Remarks:	Towards ETP air blower wiring					
	Engineer	Project Manager		Purchase		MD
Prepared By:	V.Akhil					
Approved By:	Mr.Madhu					
Sign & Date:	21.12.2022					

P05 95239
P06 95276
2570 25%

APPROVED
22 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

Tax Invoice

IRN : fad02ce665138999c2f970651552d82364fe587-e78a575af6e1951c480bc18ed
Ack No. : 112214870206677
Ack Date : 22-Dec-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
5-4-187/3&4,IIND FLOOR
SOHAM MANSION,MG ROAD
SECUNDERABAD
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/22-23/1195	Dated 22-Dec-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 95276/206572	Dated 21-Dec-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SS96210COVO-MK1 DOL Submersible Starter 360V 6-10A**	85369010	3 Nos	2,570.00	Nos	29 %	5,474.10
	Output SGST 9%						492.67
	Output CGST 9%						492.67
	Less : *ROUND OFF*						(-)0.44
	Total		3 Nos				₹ 6,459.00

INWARD
Inward No: 10896 Dt: 24/12/22
MRN No: 115403 Dt: 23/1/23
Received By: D. Rajkumar Sign:
Genome Valley Research Center Pvt. Ltd.

Received By
B.K. RAJU
6281929365

Amount Chargeable (in words)
INR Six Thousand Four Hundred Fifty Nine 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.

SUMMIT SALES LLP R.P. DIST. IN WARD No: Date: Sign:

for PREMIER ENGINEERING CORPORATION-

Authorised Signatory

This is a Computer Generated Invoice