PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	07/01/2023	Prepared by	Minish	Serial no.	12730
Supplier name	premeier Engineering corporation			HO inward no.	
Firm/Company	GVRC	Project	Annapolis	HO received date	
PO/WO date	29/10/22	PO/WO No.	93377	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/0961	8/11/22	2,727/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,727/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 113667	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:	2,727
Amount E – PO / WO value:	2,727
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	16/01/2023
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		07 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 : **fb7a79a3ed3aa5f942483259598ee46e69c6731507-6c538dab7f9c805bbbf822**
Ack No. : **112214495096862**
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/22-23/0967** 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 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **93377/206357** 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 2CX1SQMM CYY MUL/FLEX/PVC/BLACK 100M**	85446020	100.00 Meter	42.80	Meter	46 %	**2,311.20**
	Output SGST 9%			9	%		**208.01**
	Output CGST 9%			9	%		**208.01**
	Less : ***ROUND OFF***						**(-)0.22**
	Total		100.00 Meter				**₹ 2,727.00**

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

INR Two Thousand Seven Hundred Twenty Seven 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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4158 Date 10/11/22 Sign.

Received By S.K. RAJU 6281929265

SUMMIT SALES LLP R.R. DIST. IN WARD No. 10/243 Date: 11/11/22 Sign:

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

IRN : **fb7a79a3ed3aa5f942483259598ee46e69c6731507-6c538dab7f9c805bbbf822**
Ack No. : **112214495096862**
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/22-23/0967**	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 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **93377/206357**	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	

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	Output SGST 9%			9	%		**208.01**
	Output CGST 9%			9	%		**208.01**
	Less : ***ROUND OFF***						**(-)0.22**
	Total		**100.00 Meter**				**₹ 2,727.00**

INWARD
Inward No: 10435 Dt: 10-11-22
MRN No: 113667 Dt: 11/11/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

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

INR Two Thousand Seven Hundred Twenty Seven 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

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 161243
Date: 11/11/22
Sign:

Purchase Order

 29-10-2022 14:23:23

93377
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-50
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Premier Engineering Corporation	**Doc No**	93377	206357
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	29-10-2022	
	Quote No	NIL	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	19-10-2022	
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	4568 - Electrical - other - Flexible pipe - 19mm - mtrs *2 Core flexible round cable copper-1sqmm*	100.00	42.80	46.00	18.00	2,727.22
					Total Order Value . . .	**2,727.22**

Rupees : Two Thousand Seven Hundred Twenty Seven and Paise Twenty Two Only.

Terms and Conditions :-

Specification /	All iteams shall be "gloster" Brand. Armoured copper cable.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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 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 ema

For ***G V Reserch Centers Pvt Ltd***
Authorised Signatory
Name : 29/10/22
Contact ..

Accepted the above Terms And Conditions
For ***Premier Engineering Corporation***
Name : ____________
Date : __/__/____

Company Name	G V Research Centre	Requisition Form Date:	19.10.2022
Site & Phase.	Innopolis		
Supplier		Time:	13:00
Material required before date:	21.10.2022	Req. No.	206357
		ID No.	80862

No	Description	Size	Quantity	Units	Inward No	Date
1.	Bitumen paint	PO: 93365	10	Litre →	SSLLP/Ganji	
2.	2 core flexible round cable copper	1 sqmm	90	meters →	Preeti	42-80/-
3.	Sleeve and bullet (hardware) SFS	10mmx 50mm	50	Nos →	SFS	246-/- +18
4.	(without Bolt) x					
5.		PO: 93377				

Remarks: Towards site purpose

Prepared By	V.Akhil		
Sign. & Date	19.10.2022	Approved by	T.Madhu
		Sign. & Date	19.10.2022

Note:Kindly raise purchase order as site requires urgently

985 per ltr

250 ltr

25 0 lits

985 4 lits

2 10 ltr 2

985/- 2 2X

985 per 10 ltr