

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 09/01/23		Prepared by: Ashajyothi		Serial no. 13009	
Supplier name: Premier Engineering Corporation				HO inward no.	
Firm/Company: GVRC		Project: Innopolis		HO received date	
PO/WO date: 09/11/22		PO/WO No. 93777		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1019	18/11/22	14,404/-	☒ Yes ☐ No
2.			/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 14,404/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 114025	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: 14,404/-

Amount E – PO / WO value: 14,404/-

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: 16/01/23

Remarks: Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	<i>Ash</i>				
Date	09/01/23				
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.

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c64bfb28c68d4d0e0d9aefb0ad10e24aca7083f4ec-769c9e798b4079573fe7a8
Ack No. : 112214575174284
Ack Date : 18-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)

Consignee (Ship to)

GV RESEARCH CENTER PVT LTD
GENOME VALLEY,
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.	SAL/22-23/1019
Delivery Note	

Dated	
18-Nov-22	
Mode/Terms of Payment	

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

9-NOV-22	Delivery Note Date
----------	--------------------

Dispatched through

Destination

Terms of Delivery	
-------------------	--

[illegible]

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Fourteen Thousand Four Hundred Four Only

Company's Bank Details

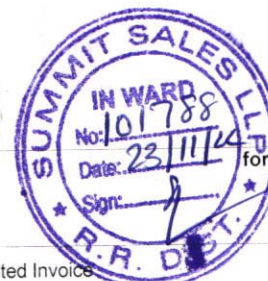
Bank Name : HDFC

Bank Name : HDFC
A/c No. : 27058020000011

Branch & IFS Code: SECUNDERABAD & HDFC0000042

Declaration

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

IRN : c64bfb28c68d4d0e0d9aefb0ad10e24aca7083f4ec-769c9e798b4079573fe7a8
Ack No. : 112214575174284
Ack Date : 18-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)

Consignee (Ship to)

GV RESEARCH CENTER PVT LTD
GENOME VALLEY,
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.
SAL/22-23/1019
Delivery Note

Dated	
18-Nov-22	
Mode/Terms of Payment	

Reference No. & Date.

Other References

Buyer's Order No.	
93777/206414	
Dispatch Doc No.	

Dated	9-Nov-22
Delivery Note Date	

Dispatched through

Destination

Terms of Delivery

[illegible]

Amount Chargeable (in words)

INR Fourteen Thousand Four Hundred Four Only

Company's Bank Details

Bank Name : HDFC

Bank Name : HDFC
A/c No. : 27058020000011

Branch & IFS Code: **SECUNDERABAD & HDFC0000042**

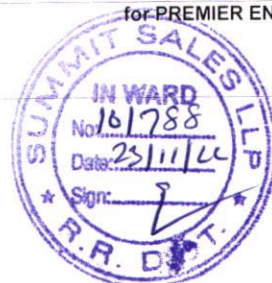
Declaration

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



Purchase Order

Page(s) 1 Of 1

09-11-2022 11:59:24



93777

01.11.22 2:56:54

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

Premier Engineering Corporation

183/184, R.P. Road, Secunderabad - 500 0033

GSTIN 36AAEFM1459R1ZP

27538818..

27538811

9885857395 / 93910-20196

Doc No

93777

206414

Doc Date

09-11-2022

Quote No

Nil

Quote Date

07-11-2022

SupplyType

Supply

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 593000 - ELEC-Electrical - Aluminum Armored Cable-LT- - 4coreX16sqmm - mtrs	100.00	313.00	61.00	18.00	14,404.26
Total Order Value . . .					14,404.26
Rupees : Fourteen Thousand Four Hundred Four and Paise Twenty Six Only.					

Terms and Conditions :-**Specification /** All items shall be of Glostar brand/company**Payment Terms** On delivery of material**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

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** NA**Other Terms** We reserve the right to reject items not conforming to quality and specifications. For organic waste machine Purpose.**Completion Date** NA**Measurment** NA**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

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Date : ____/____/____

Requestion Form									
Company Name:		GVRG							
Site & Phase :		Imopolis							
Unit No./Block No.									
Supplier:									
Material required before date:									
S No	Item	Req. No.	206414						
1	ELEC3930-Electrical-Aluminum Armored Cable-LT-4coreX16sqMM-Mtrs	ID No.	81339						
2	ELEC878-Electrical-Isolator-wipro-4pole-63amps-Nos	Qty required	100	Qty available at site	100	Order Qty	Inward No	Inward Date	
3	ELEC9083-Electrical-DB-TPN-3-Phase-4Way-Nos	2	0	2					
4	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-4SqMMX90mtrs-Bundles	1	0	1					
5	ELEC7370-Electrical-Copper Wire-Blue Color-Gloster-4SqMMX90mtrs-Bundles	1	0	1					
6	ELEC7702-Electrical-Copper Wire-Green Color-Gloster-1SqMMX90mtrs-Bundles	1	0	1					
Remarks:		Towards organic waste machine purpose							
Engineer									
pared By:		V. Akhil							
proved By:		Mr Madhu							
Date:		07.11.2022							


APPROVED
 Project Manager
 10 NOV 2022
 MINISH PARIKH
 MANAGER PROCUREMENT