PURCHASE DIVISION
Advice for approval for credit to supplier

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	APPROVED			
Sign:	[signature]	10 JAN 2023			
Date	09/01/23	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 : 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)

Invoice No. **SAL/22-23/1019**	Dated **18-Nov-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **93777/206414**	Dated **9-Nov-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*16 SQMM XLPE INDL CABLE**	85446090	100.0000 Meters	313.00	Meters	61 %	**12,207.00**
	Output SGST 9%			9	%		**1,098.63**
	Output CGST 9%			9	%		**1,098.63**
	Less : ***ROUND OFF***						**(-)0.26**
	Total		100.0000 Meters				**₹ 14,404.00**

E. & O.E

Received BY
S.K. RAJU
6281929265

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 4591
Date. 24/11/24
Sign.

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

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 101788
Date: 23/11/24
Sign:

for PREMIER ENGINEERING CORPORATION-

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice (DUPLICATE FOR TRANSPORTER) 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)	Invoice No. **SAL/22-23/1019**	Dated **18-Nov-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **GV RESEARCH CENTER PVT LTD** GENOME VALLEY, THURKAPALLY HYDERABAD GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **93777/206414**	Dated **9-Nov-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 AL CONDUCT 4C*16 SQMM XLPE INDL CABLE**	85446090	100.0000 Meters	313.00	Meters	61 %	**12,207.00**
	Output SGST 9%			9	%		**1,098.63**
	Output CGST 9%			9	%		**1,098.63**
	Less : ***ROUND OFF***						**(-)0.26**
	Total		100.0000 Meters				**₹ 14,404.00**

Received By
S.K. RAJU
6281929265

INWARD
Inward No: 10523 Dt: 19/11/22
MRN No: 114025 Dt: 19/11/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

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

INR Fourteen Thousand Four Hundred Four 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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 161788
Date: 23/11/22
Sign:

This is a Computer Generated Invoice

Purchase Order

 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		**Doc No**	93777	206414
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	09-11-2022	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	07-11-2022	
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	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
Penality 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 : 10/11/22

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________________

Date : __/__/____

Requisition Form							
Company Name:	GVRC						
Site & Phase :	Innopolis						
Unit No./Block No.		Date:	07.11.2022				
Supplier:		Time:	10:20				
Material required before date:		Req. No.	206414				
S No	Item	ID No.	81339				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC5930-Electrical-Aluminum Armored Cable-LT--4coreX16sqMM-Mtrs PO 893777	100		100			
2	ELEC8878-Electrical-isolator--wipro-4pole-63amps-Nos	2	0	2			
3	ELEC9083-Electrical-DB-TPN-3-Phase--4Way-Nos	1		1			
4	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-4SqMMX90mtrs-Bundles PO 893775	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	Project Manager		Purchase		MD	
Prepared By:	V.Akhil						
Approved By:	Mr.Madhu						
Sign & Date:	07.11.2022	Madhu					

APPROVED
10 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT