PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/02/2023	Prepared by	MINISH.	Serial no.	15010
Supplier name	Premier Engineering Corporation.			HO inward no.	
Firm/Company	GVRL	Project	Punopolis.	HO received date	
PO/WO date	06/02/2023	PO/WO No.	96851	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1457.	13/02/2023	37,194/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		37,194/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.: 117394.		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:			37,194/-
Amount E – PO / WO value:			37,194/-
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	27/02/2023.		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		22 FEB 2023			
Date		MINISH PARIKH			
Approval limit	Upto 20k	Above 20k MANAGER PROCUREMENT	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 : **7598272babfe5ebb059629938bec45512b58efd-92041e387290660a403fbfe27**
Ack No. : **112315357268501**
Ack Date : **13-Feb-23**

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/22-23/1457**	Dated **13-Feb-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **96851/206648**	Dated **6-Feb-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Hmi 63mm D/c Cable Gland**	85389000	**40 Nos**	788.00	Nos		**31,520.00**
	Output SGST 9%						**2,836.80**
	Output CGST 9%						**2,836.80**
	ROUND OFF						**0.40**
	Total		**40 Nos**				**₹ 37,194.00**

MODI PROPERTIES PVT. LTD. INWARD No. 8396 Date 16/2/23 Sign 3 SEC'BAD

Received By
S.K. RAJU
6281929265

E. & O.E

Amount Chargeable (in words)
INR Thirty Seven Thousand One Hundred Ninety 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 INWARD No. 165455 Date 17/2 R.R. DIST.

This is a Computer Generated Invoice

Purchase Order

96851
28.01.23 12:54:54

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 183/184, R.P. Road, Secunderabad - 500 0033	**Doc No**	96851	206648
	Doc Date	06-02-2023	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	11-02-2023	
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	235300 - MISC-Miscellaneous - Double Compression cable glands-- - 63mm - Nos *Stainless Steel - Ordinary make*	40.00	788.00	0.00	18.00	37,193.60
					Total Order Value . . .	**37,193.60**

Rupees : Thirty Seven Thousand One Hundred Ninty Three and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Ordinary make'. As per details given in the mail dt. 11-02-2023.
Payment Terms	100% as Advance payment.
Tax	Inclusive of all taxes
Delivery Date	Immediate.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	Our scope.
Warranty	Nil
Advance Paid	Rs: 37,194 by Cheque/RTGS. Cheque no:________,dated________.
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
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 Invoice must be sent to Head Office. Proof of delivery/DC can be sent by email.

APPROVED BY
11 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

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

Name : ______________ Name : ______________ Date : __/__/____

Requisition Form						
Company Name:	gvrc					
Site & Phase:	innopolis	Date	09.01.2023			
Unit No./Block No.		Time	11:50			
Supplier:						
Material required before date:	urgent	Req. No.	206648			
		ID No.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	MISC2353-Miscellaneous-Double Compression cable glands---63mm-Nos	40	0	40		
2	HARD2087-Hardware-MS Bolt+Nut+Double washer---158X150mm-Kgs	3	0	3		
3	HARD4786-Hardware-Cable Tray---1100WX2500LX50Hmm-Nos	150	0	150		
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards cable tray purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	V.Akhil					
Approved By:	Mr.Madhu					
Sign & Date:	09.01.2023					

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

IRN : **7598272babfe5ebb059629938bec45512b58efd-92041e387290660a403fbfe27**
Ack No. : **112315357268501**
Ack Date : **13-Feb-23**

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/22-23/1457**	Dated **13-Feb-23**
	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. **96851/206648**	Dated **6-Feb-23**
	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
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	Output CGST 9%						**2,836.80**
	ROUND OFF						**0.40**
	Total		**40 Nos**				**₹ 37,194.00**

INWARD
Inward No: 1247 Dt: 14/2/23
MRN No: 17394 Dt: 14/2/23
Received By: D Rajkumar Sign: D Rajkumar
Genome Valley Research Center Pvt. Ltd.

Received By
S.K. RAJU
6281929265

Amount Chargeable (in words)
INR Thirty Seven Thousand One Hundred Ninety Four 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.R. DIST. IN WARD No. 10619 Date 21/2/23 Sign:

for PREMIER ENGINEERING CORPORATION-

Premier Engineering Corporation

Authorised Signatory

This is a Computer Generated Invoice