

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/02/2023		Prepared by: MINISH.		Serial no. 15010	
Supplier name: Premix Engineering Corporation.		HO inward no.			
Firm/Company: GVR		Project: Eurobols		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
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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 22 FEB 2023 MINISH PARIKH MANAGER PROCUREMENT				
Sign:					
Date					
Approval limit	Upto 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.

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

SI 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%
Output CGST 9%
ROUND OFF

2,836.80
2,836.80
0.40

Received By
S.K. RAJU
6281929265



Total 40 Nos ₹ 37,194.00
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.

This is a Computer Generated Invoice

for PREMIER ENGINEERING CORPORATION-

Authorized Signatory



Purchase Order

Page(s) 1 Of 1

11-02-2023 14:15:12



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

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

Doc No	96851	206648
Doc Date	06-02-2023	
Quote No	Nil	
Quote Date	11-02-2023	
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

Penalty For Delay Nil

Transportation Cost Our scope.

Warranty Nil

Advance Paid Rs: 37,194 by Cheque/RTGS. Cheque no: _____, dated _____.

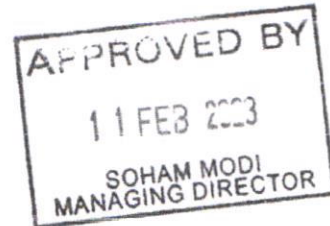
Other Terms We reserve the right to reject items not conforming to quality and specifications.

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.



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: gvre		Date: 09.01.2023		
Site & Phase: uranopolis		Req No: 206648		Time: 11:50		
Unit No./Block No:		ID No:				
Supplier:		Qty required		Qty available at site	Order Qty	
Material required before date: urgent					Inward No.	
S No		Item			Inward Date	
1	MISC2353-Miscellaneous-Double Compression cable glands---63mm-Nos					
2	HARD2087-Hardware-MS Bolt-Nut+Double washer---18X150mm-Kgs					
3	HARD4786-Hardware-Cable Tray---1100WX2500LX50Hmm-Nos					
4						
5						
6						
7						
8						
9						
10						
Remarks: Towards cable tray purpose		Project Manager: <i>Madhu</i>		Purchase	MD	
Prepared By: Engineer		V Akhil				
Approved By: Mr. Madhu						
Sign & Date: 09.01.2023						

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SAL/22-23/1457

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Dated

13-Feb-23

Mode/Terms of Payment

Reference No. & Date.

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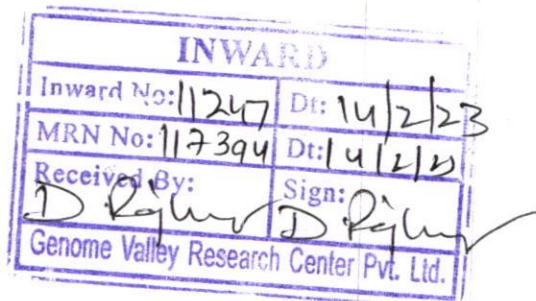
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