PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/02/2023	Prepared by	MINISH	Serial no.	**15003**
Supplier name	Premier Engineering corporation.			HO inward no.	
Firm/Company	AVRC	Project	Annopoli's.	HO received date	
PO/WO date	11/02/2023.	PO/WO No.	97073.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1456.	13/02/2023.	9,668/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,668/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report ☑ Solid block report □ Installation report	
MRN nos.: 117387.	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:	9,668/-
Amount E – PO / WO value:	9,035/-
Amount F – Difference (A – E):	633/-
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: 7 Mtrs Excess recieved.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		22 FEB 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 : **39527f29e018b8f4068726c2d79e6fb14dba8c1-23392568de037e63475b97789**
Ack No. : **112315357239712**
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/22-23/1456**	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. **97073/212538**	Dated **11-Feb-23**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
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 3CX2.5SQMM FLAT SUMBERSIBLE CABLE**	85446020	107.00 Meter	147.25	Meter	48 %	**8,192.99**
	Output SGST 9%						737.37
	Output CGST 9%						737.37
	ROUND OFF						0.27
	Total		107.00 Meter				**₹ 9,668.00**

E. & O.E

Amount Chargeable (in words)
INR Nine Thousand Six Hundred Sixty Eight 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

Received By
S.K. RAJU
6281929265

PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 8398
Date 14/2/23

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 10561
Date 17/2

Purchase Order

 11-02-2023 12:13:27

97073
08.02.23 3:15:06

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	97073	212538
Doc Date	11-02-2023	
Quote No	Nil	
Quote Date	10-02-2023	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 771400 - ELEC-Electrical - Copper Flat Cable-3core-Closter - 2.5sqmm - Mtrs	100.00	147.25	48.00	18.00	9,035.26
			Total Order Value . . .		**9,035.26**

Rupees : Nine Thousand Thirty Five and Paise Twenty Six Only.

Terms and Conditions :-

Specification /	All items shall be of Gloster brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2 to 3 weeks
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	1 Year
Advance Paid	Nil
Other Terms	we reserve the right items conforming to quality & 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 email.

For *G V Reserch Centers Pvt Ltd*

13/02/2023

Accepted the above Terms And Conditions

Requisition Form						
Company Name:	GVRC	Date:	10.02.2023			
Site & Phase:	Innopolis	Time:				
Unit No./Block No.						
Supplier:	~~GVRC-SSLLP~~	Req. No	212538			
Material required before date:	Urgent	ID No.	84228.			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC4585-Electrical-Copper Flat Cable-3core-Closter-2.5sqmm-Mtrs PO: 97073.	100	0	100		
2	ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos	5	0	5		
3	PO :- 97072					
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards site use purpose					
	Engineer	Project Manager	Purchase		MD	
Prepared By:	Mr Madhu		APPROVED 13 FEB 2023 MINISH PARIKH MANAGER PROCUREMENT			
Approved By:	Mr Madhu					
Sign & Date:	10 02 2023					

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

IRN : **39527f29e018b8f4068726c2d79e6fb14dba8c1-23392568de037e63475b97789**
Ack No. : **112315357239712**
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/22-23/1456**	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. **97073/212538**	Dated **11-Feb-23**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
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 3CX2.5SQMM FLAT SUMBERSIBLE CABLE**	85446020	107.00 Meter	147.25	Meter	48 %	**8,192.99**
	Output SGST 9%						**737.37**
	Output CGST 9%						**737.37**
	ROUND OFF						**0.27**
	Total		107.00 Meter				**₹ 9,668.00**

INWARD
Inward No: 1246 Dt: 14/2/23
MRN No: 11287 Dt: 14/2/23
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Received By
S.K. RAJU
6281929265

E. & O.E

Amount Chargeable (in words)
INR Nine Thousand Six Hundred Sixty Eight Only

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code: **SECUNDERABAD & HDFC0000042**

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 10619 Date: 21/2/23 Sign:

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