PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	07/03/23	Prepared by	Ashajyothi	Serial no.	**15516**
Supplier name	Premier Engineering Corporation			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	11/02/23	PO/WO No.	97091	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/1535	01/03/23	7,922/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,922/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	118065	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:	7,922/-
Amount E – PO / WO value:	7,922/-
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	13/03/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED 07 MAR 2023 MINISH PARIKH MANAGER PROCUREMENT			
Date					
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 : bce0d54e5dcf4aa0dcff996ffd280d8f9002ce06-a4304163d4827c64bffdcdd6
Ack No. : 112315497634017
Ack Date : 1-Mar-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/22-23/1535**	Dated **1-Mar-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **97091/212540**	Dated **11-Feb-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
GV RESEARCH CENTER PVT LTD
INNOPOLIS
THURKAPALLY
HYDERABAD-500078
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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER 2CX1.5SQMM CYY MULT/FLEX/PVC BLACK 100M**	85446020	200.0000 Meters	64.55	Meters	48 %	**6,713.20**
	Output SGST 9%						604.19
	Output CGST 9%						604.19
	ROUND OFF						0.42
	Total		200.0000 Meters				**₹ 7,922.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 9058
Date 2/3/23
Sign.

Received By
S.K. RAJU
6281929265

Amount Chargeable (in words) E. & O.E
INR Seven Thousand Nine Hundred Twenty Two 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. 10656
Date 3/3/23
Sign:

for PREMIER ENGINEERING CORPORATION
Premier Engineering Corporation Sec'bad
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 11-02-2023 14:44:53

97091
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-
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033	**Doc No**	97091	212540
	Doc Date	11-02-2023	
	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	441200 - ELEC-Electrical - Flexible Copper cable -- - 1.5Sqmm-2core - kgs *Mtrs*	200.00	64.55	48.00	18.00	7,921.58
	Total Order Value . . .					**7,921.58**

Rupees : Seven Thousand Nine Hundred Twenty One and Paise Fifty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of L& T 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 two lift 4545 passanger and service lift~~ 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***

Authorised Signatory

Name : 13/02/2023

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______________

Date : __/__/____

Requisition Form

Company Name	GVRC	Date	11-02-2023
Site & Phase	INNOPOLIS	Time	10 36
Unit No Block No			
Supplier		Req No	212540
Material required before date		ID No	84237

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 ELED 3590	ELEC 6228-Electrical-PVC Conduit pipe -FR--25mm-Nos 1.2mm PO:- 97086	100		100		
2	ELEC 4412-Electrical-Flexible Copper cable ---1.5Sqmm-2core-kgs 97091	2		2		
3	9975 ELEC 1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	6		6		
4	5228 ELEC 3597-Electrical-Socket--Wipro NW-16amps-Nos	16		16		
5 ELSW	82970 ELEC 5426-Electrical-Switch--Wipro NW-16amps-Nos	16		16		
6	ELEC 3223-Electrical-PVC Surface Box--Anchor-4Module-Nos 97090	16		16		
7	ELEC 3874-Electrical-Module Plate--Wipro NW-4 Module-Nos 97088	16		16		
8	PLUM9778-Plumbing-PVC-Base saddle--40X20mm-Nos	400		400		
9	HARD4403-Hardware-GI wire-PVC Coated--60mtrs-Bundles	1		1		
10						

Remarks: Towards two lift 4545 Passanger and service lift.

	Engineer	Project Manager	Purchase	MD
Prepared By:	AKHIL			
Approved By:	MADHU			
Sign & Date:				

APPROVED
13 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

Tax Invoice (DUPLICATE FOR TRANSPORTER) e-Invoice

IRN bce0d54e5dcf4aa0dcff996ffd280d8f9002ce06-a4304163d4827c64bffdcdd6
Ack No 112315497634017
Ack Date 1-Mar-23

PREMIER ENGINEERING CORPORATION-
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www.premierenggcorp.com
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	Output SGST 9%						604.19
	Output CGST 9%						604.19
	ROUND OFF						0.42
	Total		200.0000 Meters				₹ 7,922.00

INWARD
Inward No: 11364 Dt: 2/3/23
MRN No: 16065 Dt: 4/3/23
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Received
S.K. RAJU
6281929255

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 8725
Date: 7/3/23
Sign:

Amount Chargeable (in words)
INR Seven Thousand Nine Hundred Twenty Two Only

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

Declaration
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for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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