PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	07/03/23	Prepared by	Ashajyothi	Serial no.	15515
Supplier name	Premier Engineering Corporation			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	20/01/23	PO/WO No.	96335	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/1534	01/03/23	6,459/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,459/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	118067	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:	6,459/-
Amount E – PO / WO value:	6,459/-
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:		APPROVED			
Sign:		07 MAR 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 : 9ed294105159cd018409c5b90e5b32722fd2b7-d653db29fa48ee81cc3882506b
Ack No. : 112315497595763
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/22-23/1534**	Dated **1-Mar-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **96335/206678**	Dated **20-Jan-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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SS96210COVO-MK1 DOL Submersible Starter 360V 6-10A**	85369010	**3 Nos**	2,570.00	Nos	29 %	**5,474.10**
	Output SGST 9%						**492.67**
	Output CGST 9%						**492.67**
	Less : *ROUND OFF*						**(-)0.44**
	Total		**3 Nos**				**₹ 6,459.00**

Received By
S.K. RAJU
6281929265

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 9057
Date 2/3/23
Sign.

Amount Chargeable (in words)
INR Six Thousand Four Hundred Fifty Nine 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 P.B. DIST.
IN WARD
No. 106562
Date 3/3/23
Sign:

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 20-01-2023 16:43:03

96335
10.01.23 4:03:11

opy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabi
G S T No. : 36AAHCG4562D1ZP

Supplier Details				
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033		**Doc No**	96335	206678
		Doc Date	20-01-2023	
		Quote No	NIL	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	18-01-2023	
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	608400 - ELEC-Electrical - Starter-3 phase-L&T - 6 to 12A - Nos	3.00	2,570.00	29.00	18.00	6,459.44
					Total Order Value . . .	**6,459.44**

Rupees : Six Thousand Four Hundred Fifty Nine and Paise Fourty Four Only.

Terms and Conditions :-

Specification /	All items shall be of L& T brand/company
Payment Terms	After Delivery & Production of bill
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	Nil
Other Terms	We reserve the right to reject items not conforming quality and specifications.Above order for 4545 mortars and 3600 mortars and 4545 block electrical works purpose
Completion Date	NA
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 : 23/01/2023

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Name : ______

Date : __/__/____

Requisition Form					
Company Name:	GVRC				
Site & Phase :	Innopolis	Date:	18 01 2023		
Unit No./Block No.		Time:	15:25		
Supplier:					
Material required before date:	Urgent	Req. No.	206678		
		ID No	83555		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles 937000	4		4	
2	ELCW ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles 865000	4		4	
3	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles 941800	4		4	
4	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles 682900	4		4	
5	ELEC ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos 4[illegible]00	4		4	
6	ELSW ELEC7266-Electrical-MCB---16 amps-Nos 419900 PO:- 96329 96310	12	0	12	
7	ELEC ELEC9049-Electrical-Isolator---3pole 63amps-Nos 904900 X POS	4	0	4	
8	ELEC1392-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bundles 802400	4		4	
9	ELSW ELEC8024-Electrical-Al service wire -2 mm-South Kimg-90mtrs-Bundles 4 96335	4		4	
10	ELEC5586-Electrical-Starter-3 phase-L&T-6 to 12A-Nos X POS	3	0	3	
Remarks:	Towards 4545 mortars and 3600 mortars and 4545 block electrical works purpose				
	Engineer	Project Manager		Purchase	
Prepared By:	Mr.Madhu				
Approved By:	Mr MAdhu				
Sign & Date:	18.01.2023				

APPROVED
23 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

96118
12/01/23
Item: 6 5NOS - 3NOS
swith 6amps
2way - 4NOS
MRP 1801 - 701.2
18.1.0

Tax Invoice (DUPLICATE FOR TRANSPORTER) e-Invoice

IRN 9ed294105159cd018409c5b90e5b32722fd2b7-d653db29fa48ee81cc3882506b
Ack No. 112315497595763
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 36AACFP6807A1ZI
State Name Telangana, Code 36
E-Mail sales@pecbyd.com (cell 7288883664)

Consignee (Ship to)
GV RESEARCH CENTER PVT LTD
INNOPOLIS
THURKAPALLY
HYDERABAD 500078
GSTIN/UIN 36AAHCG4562D1ZP
State Name Telangana, Code 36

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5-4-187/3&4 IIND FLOOR
SOHAM MANSION,MG ROAD
SECUNDERABAD
GSTIN/UIN 36AAHCG4562D1ZP
State Name Telangana, Code 36

Invoice No. SAL/22-23/1534	Dated 1-Mar-23
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	Output SGST 9%						492.67
	Output CGST 9%						492.67
	ROUND OFF						(-)0.44
	Total		3 Nos				₹ 6,459.00

INWARD
Inward No: 11365 Dt: 2/3/23
MRN No: 118062 Dt: 4/03/23
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Received By
S.K. RAJU
6281929265

SUMMIT SALES LLP R.R. DIST.
INWARD No. 87249
Date: 7/3/23
Sign:

Amount Chargeable (in words)
INR Six Thousand Four Hundred Fifty Nine 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