PURCHASE DIVISION
Advice for approval for credit to supplier (E)

Date:	07/03/23	Prepared by	Ashajyothi	Serial no.	**15517**
Supplier name	premier Engineering Corporation			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	17/02/23	PO/WO No.	97271	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23 / 1533	01/03/23	11,643 /-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,648 /-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	118068	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:	11,648 /-
Amount E – PO / WO value:	11,643 /-
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:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
07 MAR 2023
MINISH PARIKH
MANAGER PROCUREMENT

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 : d6601043aa746168804c913329b52606e36ed1-fb103856ca780485972b47faad
Ack No. : 112315497570348
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/22-23/1533**	Dated **1-Mar-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **97271/212572**	Dated **17-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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER 4CX2.5SQMM CY MULTI/FLEX/OVE BLACK COIL**	85446020	100.00 Meter	189.75	Meter	48 %	**9,867.00**
	Output SGST 9%						**888.03**
	Output CGST 9%						**888.03**
	Less : ***ROUND OFF***						**(-)0.06**
	Total		100.00 Meter				**₹ 11,643.00**

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

Received By
S.K. RAJU
6281929265

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 106563 Date 2/3/23 Sign.

E. & O.E

Amount Chargeable (in words)
INR Eleven Thousand Six Hundred Forty Three 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

Purchase Order

 17-02-2023 15:22:22

97271
08.02.23 3:48:30

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
G S T No. : 36AAHCG4562D1ZP

Supplier Details				
Premier Engineering Corporation		**Doc No**	97271	212572
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	17-02-2023	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	17-02-2023	
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	634400 - ELEC-Electrical - Copper Cable-- - 2.5Sqmm 4core - Mtrs	100.00	189.75	48.00	18.00	11,643.06
					Total Order Value . . .	**11,643.06**

Rupees : Eleven Thousand Six Hundred Fourty Three and Paise 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	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 to quality and specifications, Above order for site DB box 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 invoices 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 : 20/02/2023

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

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	GVRC					
Site & Phase :	INNOPOLISE	Date:	17-02-2023			
Unit No./Block No.		Time:	14:25			
Supplier:						
Material required before date:		Req. No.	212572			
		ID No.	84416.			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC6344-Electrical-Copper Cable---2.5Sqmm 4core-Mtrs	100		100		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards site DB Box purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	akhil					
Approved By:	madhu sir					
Sign & Date:						

189.75/-
per meter
48/.

PO-97271

APPROVED
20 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

Tax Invoice (DUPLICATE FOR TRANSPORTER) e-Invoice

IRN: [illegible]c43ea746 [illegible]04c91 [illegible] 36ed1 [illegible]
Ack No.: [illegible]
Ack Date: 1 Mar 23

PREMIER ENGINEERING CORPORATION
[illegible]
[illegible] TS 500003
[illegible]
GSTIN/UIN: [illegible]A1ZL
State Name: Telangana, Code: 36
E-Mail: sales@pechyd.com (cell 72888 [illegible])

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

Buyer (Bill to)
GV RESEARCH CENTER PVT LTD
[illegible] 2ND FLOOR
[illegible] MANSION MG ROAD
SECUNDERABAD
GSTIN/UIN: 36AAHCG4562D1ZP
State Name: Telangana, Code: 36

Invoice No.: SAL/22-23/1533	Dated: 1 Mar 23
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.: 97271/212572	Dated: 17-Feb-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
GLOSTER 4CX2.5SQMM CY MULTI/FLEX/OVE BLACK COIL	85446070	100.00 Meter	189.75	Mtr	48 %	9,867.00
Output SGST 9%						888.03
Output CGST 9%						888.03
ROUND OFF						(-)0.06
Total		100.00 Meter				₹ 11,643.00

INWARD
Inward No: 11362 Dt: 2/3/23
MRN No: 11C068 Dt: 4/3/23
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Received By
S.K. RAJU
6281929265

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 87251
Date: 7/3/23
Sign:

Amount Chargeable (in words)
INR Eleven Thousand Six Hundred Forty Three 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