

PURCHASE DIVISION
Advice for approval for credit to supplier

(F)

Date: 07/08/23		Prepared by: Asha Jyothi		Serial no. 15498	
Supplier name: Premier Engineering Corporation		HO inward no.			
Firm/Company: G VRC		Project: Innopolis		HO received date	
PO/WO date: 17/02/23		PO/WO No. 97259		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/1515	27/02/23	4,29,396/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			4,29,396/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 118220	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:			4,29,396/-
Amount E – PO / WO value:			4,29,396/-
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 07 MAR 2023 MINISH PARIKH MANAGER PROCUREMENT				
Sign:					
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.

IRN : 811e215a2c66f6e8a58da72af721f5775ee0c24585-93cbf210690bc60249ed7b
Ack No. : 112315469871411
Ack Date : 27-Feb-23

**PREMIER ENGINEERING CORPORATION-**

5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS-500003

www.premierenggc.com

GSTIN/UIN: 36AACFP6807A1ZL

State Name : Telangana, Code : 36

E-Mail : sales@pechyd.com (cell: 7288883664)

Consignee (Ship to)

GV RESEARCH CENTER PVT LTD

INNAPOLIS

GENOME VALLEY,

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

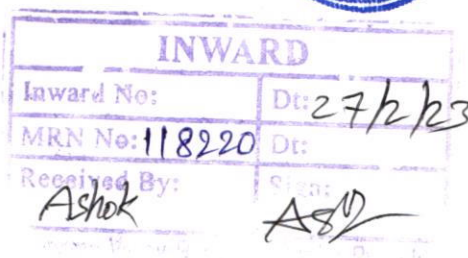
Invoice No.	e-Way Bill No.	Dated
SAL/22-23/1515	111605404561	27-Feb-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
97259/212557		17-Feb-23
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
BY ROAD		THURKAPALLY
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 27-Feb-23		TS08UJ3284
Terms of Delivery		

CL 9848134856
9848134856

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 3.5C*240 SQMM XLPE INDL CABLE	85446090	370.0000 Meters	2,810.00	Meters	65 %	3,63,895.00

Output SGST 9%
Output CGST 9%
ROUND OFF

32,750.55
32,750.55
(-)0.10



Amount Chargeable (in words)

INR Four Lakh Twenty Nine Thousand Three Hundred Ninety Six 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

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

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

97259

212557

Doc Date

17-02-2023

Quote No

Nil

Quote Date

15-02-2023

SupplyType

Supply

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 548400 - ELEC-Electrical - Aluminum Armored Cable-LT- - 3.5coreX240sqmm - mtrs	370.00	2,810.00	65.00	18.00	429,396.10
Total Order Value . . .					429,396.10
Rupees : Four Lakh(s) Twenty Nine Thousand Three Hundred Ninty Six and Paise Ten 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

Penalty 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 UMCC panel to chiller cable adaptor box 4545 block 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 :

21/02/2023

Name :

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Date : _/_/_

Estimate/Draft PO

Page(s) 1 Of 1

20-02-2023 12:11:59

Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

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

97259

212557

Doc Date

17-02-2023

Quote No

Nil

Quote Date

15-02-2023

SupplyType

Supply

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 548400 - ELEC-Electrical - Aluminum Armored Cable-LT- - 3.5coreX240sqmm - mtrs	370.00	2,810.00	65.00	18.00	429,396.10
Total Order Value . . .					429,396.10
Rupees : Four Lakh(s) Twenty Nine Thousand Three Hundred Ninty Six and Paise Ten 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

Penalty 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 UMCC panel to chiller cable adaptor box 4545 block 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 MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification.
- ☒ Replenishing SSSLP stock
- ☒ Other

APPROVED BY
21 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

20/02/2023

Name :

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Date : _/_/

Estimate/Draft PO



97259

08.02.23 3:15:08

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17-02-2023 11:40:26

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

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

Doc No	97259	212557
Doc Date	17-02-2023	
Quote No	Nil	
Quote Date	15-02-2023	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 624300 - ELEC-Electrical - Aluminum Armored Cable-LT- - 3.5coreX300sqmm - mtrs	370.00	3,434.00	65.00	18.00	524,749.54
Total Order Value . . .					524,749.54
Rupees : Five Lakh(s) Twenty Four Thousand Seven Hundred Fourty Nine and Paise Fifty Four 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

Penalty 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 UMCC panel to chiller cable adaptor box 4545 block 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 MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical detail confirmation.
- ☐ Replenishing SLLP stock
- ☐ Other

APPROVED BY

17 FEB 2023

SOHAM MODI
MANAGING DIRECTOR

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Date : / /

Requestion Form		Date	15-02-2023
Company Name	GVRC		
Site & Phase	INNOPOLICE	Time	13.47
Unit No./Block No			
Supplier		Req. No	212557
Material required before date	Urgent	ID No.	84392
S. No	Item	Qty required	Qty available at site
1	ELEC2821-Electrical-Aluminium Armored Cable-LT--3.5coreX300sqmm-Mtrs	370	370
2			
3			
4			
5			
6			
7			
8			
9			
10			
Remarks	Towards UMCC panel to chiller cable adaptor box 4545 block.		
Engineer	Project Manager	Purchase	MID
Prepared By	MohdZainul	APPROVED	
Approved By	V Ramesh Reddy	17 FEB 2023	
Sign & Date	15-02-2023		