

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		07/03/23		Prepared by		Asha Jyothi		Serial no.		15511	
Supplier name		Premier Engineering Corporation		HO inward no.							
Firm/Company		GVRC		Project		Innopolis		HO received date			
PO/WO date		27/02/23		PO/WO No.		97587		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23 / 1531	01/03/23	2,04,920/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		2,04,920/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	118062	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:		2,04,920/-	
Amount E – PO / WO value:		2,12,653/-	
Amount F – Difference (A – E):		7,733/-	
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

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 : 8c6ec2e2d1dee85dab6a190c2705ee0d95274b-
baa716d6aa1d88d519d6c28327
Ack No. : 112315497760659
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)
Consignee (Ship to)

GV RESEARCH CENTER PVT LTD
INNAPOLIS
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-500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No. e-Way Bill No. Dated
SAL/22-23/1531 111606774690 1-Mar-23
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
Buyer's Order No. Dated
97587/212565 27-Feb-23
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
BY ROAD THURKAPALLY
Bill of Lading/LR-RR No. Motor Vehicle No.
TS10UB8387
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER 1CX185 SQMM CY MULTIBUNCH/FLEX/PVC /BLACK 100MTR COIL	85446020	106.00 Meter	3,150.60	Meter	48 %	1,73,661.07
Output SGST 9%							9 % 15,629.50
Output CGST 9%							9 % 15,629.50
Less:							ROUND OFF (-)0.07



Received By
S.K. RAJU
6281929265

Amount Chargeable (in words)

INR Two Lakh Four Thousand Nine Hundred Twenty 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.

This is a Computer Generated Invoice

Total

106.00 Meter

₹ 2,04,920.00

E. & O.E



for PREMIER ENGINEERING CORPORATION-



Authorised Signatory

Purchase Order

Page(s) 1 Of 1

27-02-2023 14:45:47



97587

16.02.23 5:15:18

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

97587

212565

Doc Date

27-02-2023

Quote No

Nil

Quote Date

16-02-2023

SupplyType

Supply

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 697900 - ELEC-Electrical - Copper cable-- - 35Sqmm-1core - Meter Flexible copper cable-185sqmm 1core	110.00	3,150.60	48.00	18.00	212,652.90
Total Order Value . . .					212,652.90

Rupees : Two Lakh(s) Twelve Thousand Six Hundred Fifty Two and Paise Ninty 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 HVAC From adaptor box to chiller panel 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 SLLP stock
- ☐ Other

APPROVED BY

27 FEB 2023

SOHAM MODI
MANAGING DIRECTOR

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

27/02/2023

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name :

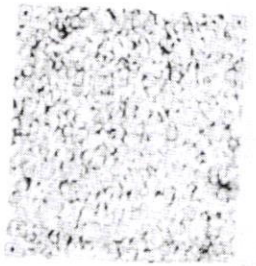
Date : _/_/

Tax Invoice

DUPLICATE FOR TRANSPORTER

e Invoice

Invoice No: 8c8ec2e2d1dee85dab5a199c2705ee0da5274b
 baa716d5aa1d80d519d6c28327
 Date: 11/23/2023
 Date: 1-Mar-23



PREMIER ENGINEERING CORPORATION

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 Secunderabad, TS-500003
 www.premierenggcorp.com
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 SOHAM MANSION MG ROAD
 SECUNDERABAD-500003
 GSTIN/UIN: 36AAHCG4562D1ZP
 State Name: Telangana Code: 36

Invoice No: 8c8ec2e2d1dee85dab5a199c2705ee0da5274b
 SAL2223/1531 11/208774695 1-Mar-23
 Delivery Note: Model/Serial: M/S/Serial

Rate: Price No. & Date Other Reference

Buyer's Order No: 97587/212565
 Dispatch Doc No: 27-Feb-23
 Delivery Note Date

Dispatched through: Destination

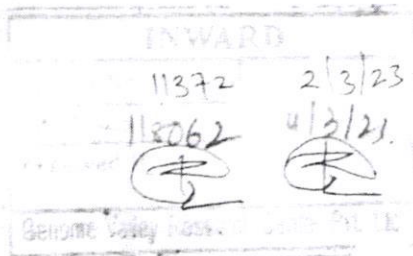
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