PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	07/03/23	Prepared by	Ashajyothi	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:		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 : 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
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-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. **97587/212565**		Dated **27-Feb-23**
Dispatch Doc No.		Delivery Note Date
Dispatched through **BY ROAD**		Destination **THURKAPALLY**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UB8387**
Terms of Delivery		

Sl 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**
	Total		106.00 Meter				**₹ 2,04,920.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 9060 Date 2/3/23 Sign.

Received By
S.K. RAJU
6281929265

E. & O.E

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**

SUMMIT SALES LLP R.R. DIST. IN WARD No. 106565 Date 3/3/23 Sign.

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

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-50(
G S T No. : 36AAHCG4562D1ZP

Supplier Details					
Premier Engineering Corporation		**Doc No**	97587	212565
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	27-02-2023	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	16-02-2023	
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	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
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 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 SSLLP stock
☐ Other

APPROVED BY
27 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
Name : 27/02/2023

Name : ____________________

Accepted the above Terms And Conditions
For *Premier Engineering Corporation*
Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	16-02-2023			
Site & Phase :	INNOPOLISE	Time:	14:40			
Unit No./Block No.	Premier					
Supplier:		Req. No.	212565			
Material required before date:		ID No.	84600			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC3793-Electrical-Coppler Cable---185Sqmm 1core-Mtrs	110		110		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towords HVAC from adaptor box to chiller panel.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Akhil					
Approved By:	Madhu					
Sign & Date:						

9050935 87

3150.6 - 48 +18%

flexible as suggested

5-/ Rajesh Reddy (HSP)

3150/60 + 48/; +18/

27/2/23

APPROVED BY
17 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

estimate!

e-Invoice

Tax Invoice

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Ack No.: 112315497760659
Ack Date: 1-Mar-23

PREMIER ENGINEERING CORPORATION
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www.premierenggcorp.com
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INWARD
11372 2/3/23
118062 4/3/23

Received By
S.K. RAJU
6281929265

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 87248
Date: 7/3/23
Sign:

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

E. & O.E

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

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for PREMIER ENGINEERING CORPORATION

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