PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/03/23	Prepared by	Minish	Serial no.	15626
Supplier name	Premier Engineering Corporation			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	02/03/23	PO/WO No.	97728	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/1555	4/03/23	7,922/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			7,922/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	118144	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:			7,922/-
Amount E – PO / WO value:			11,882/-
Amount F – Difference (A – E):			3,960/-
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:	Part 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
09 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 (DUPLICATE FOR TRANSPORTER) e-Invoice

IRN : 836f53740a709f1505e3793853c40aff3fa6da82-40a4d75c5c112c221e9edba6
Ack No. : 112315538450354
Ack Date : 4-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
5-4-187/3&4,IIND FLOOR
SOHAM MANSION,MG ROAD
SECUNDERABAD
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. **SAL/22-23/1555**	Dated **4-Mar-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **97728/212618**	Dated **2-Mar-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER 2CX1.5SQMM CYY MULT/FLEX/PVC BLACK 100M**	85446020	200.0000 Meters	64.55	Meters	48 %	**6,713.20**
	Output SGST 9%						604.19
	Output CGST 9%						604.19
	ROUND OFF						0.42
	Total		200.0000 Meters				**₹ 7,922.00**

Received By
S.K. RAJU
6281929265

INWARD
Inward No: 11404 Dt: 4/3/23
MRN No: 11814 Dt: 6/3/23
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 10681
Date: 8/3/23
Sign:

Amount Chargeable (in words) E. & O.E
INR Seven Thousand Nine Hundred Twenty Two 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

11404

Purchase Order

 02-03-2023 11:32:41

97728
16.02.23 5:15:19

..om 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**	97728	212618
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	02-03-2023	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	01-03-2023	
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	441200 - ELEC-Electrical - Flexible Copper cable -- - 1.5Sqmm-2core - kgs *mtrs*	300.00	64.55	48.00	18.00	11,882.36
					Total Order Value . . .	**11,882.36**

Rupees : Eleven Thousand Eight Hundred Eighty Two and Paise Thirty Six Only.

PART DELIVERY DETAILS

S.no		Bill Dt.	Amount
1.	1555	4/03/23	7,922
2.			
3.			
4.			
5.			

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	Within 2 to 3 weeks
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	1 Year
Advance Paid	Nil
Other Terms	we reserve the right items conforming to quality & specifications.Above order for fire alram work purpose.
Completion Date	Nil
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 : 03/03/2023

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	01-03-2023			
Site & Phase :	INNOPOLISE	Time:	10:11			
Unit No./Block No.						
Supplier:	GVDC-SSLLP					
Material required before date:	URGENT	Req. No.	212618			
		ID No.	84771			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC6859-Electrical-Metal Box---2Way-Nos					
2	HARD7650-Hardware-Wood screws -CSK--8x35mm-Pkts	150		150		
3	ELEC8660-Electrical-GI Base Saddle---25mm-Box	6		6		
4	ELEC 4412-Electrical-Flexible Copper cable ---1.5Sqmm-2core-~~kgs~~ mt	5		5		
5		30		3		
6						
7						
8						
9						
10						
Remarks:	Towards fire alram work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Mohd Zainul					
Approved By:	Madhu					
Sign & Date:	01-03-2023					

97689
97728
PO

APPROVED
03 MAR 2023
MINISH PARIKH
MANAGER PROCUREMENT