PURCHASE DIVISION Advice for approval for credit to supplier



Date:	1	19	03/23	Prepare	d by	Ashajy	ottis	Serial no.		15874
Supplier name		11	,	nain	eeegng	Corpor	1	HO inward	l no.	
Firm/Compar	ny		IRC.	Project	cesty	Innon	A .	HO receive	ed date	
PO/WO date	date 16 02 28 PO/WO				No.	9722		Scan ID.		
Sl no.		Ŧ	Bill no.		Bill	date	I	Bill amount		Original attached
1.	22-	28	1516		27 0	2/23	24	1,483		¥Yes □ No
2.	Q Q		1			1		1		□ Yes □ No
3.										□ Yes □ No
4.										□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):									,483	
Proof of deliv	very by v	way of	f: DCs/bill	□ Steel	report RN	IC pour repo	rt 🗆 Sol	id block rep	ort 🗆 Ins	stallation report
MRN nos.:			1178	245				of delivery s MRN		Yes 🗆 No
Amount B –C	Other Cr	edite :	, , ,		20		materie	S WIKIY		
			Transportati	on charge	25				_	
Amount C –C									-	-
Amount D (E)=A+B-(C) – A	amount to be	credited	to the suppl	ier:			24	188 -
Amount E – I	PO / WO) valu	e:						24	,483/-
Amount F – I	Differen	ce (A	– E):							
Quantity rece	eived as	per Po	O/WO		/	Excess recei				received
Close PO / W	VO				Yes [No – wait fo	r balanc	e material	Other	
Payment - du	ue date				27	03 23	2			
Remarks:					I	ina)	0111			
					\					
Approved	d by	Purcl	nase Officer		irchase	МІ)	Accou	ntant	Accounts Manager
Name:			1	PPR	anager)					Triumget
Sign:				2 n MAI	R 2023					
Date	-									
Approval lin	nít	Upto		C ENBORRE	PARIKH COUREMS	NTAbove 100	0k	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

b0d38faa162134a55b697996a11b59dad7f73c801e-

fe20243f1fa71775a961c0

112315469942029 Ack No.

Ack Date : 27-Feb-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

36AAHCG4562D1ZP GSTIN/UIN Telangana, Code: 36

State Name Buyer (Bill to)

GV RESEARCH CENTER PVT LTD

5-4-187/3&4, IIND FLOOR SOHAM MANSION, MG ROAD

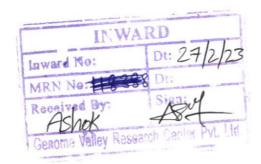
SECUNDERABAD

GSTIN/UIN

: 36AAHCG4562D1ZP

Invoice No.	Dated
SAL/22-23/1516	27-Feb-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
97221/212554	16-Feb-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

St	ate Name : Telangana, Code : 36						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 4C*25 SQMM INDL XLPE CABLE	85446090	130.0000 Meters	456.00	Meters	65 %	20,748.00
	Output SGST 9% Output CGST 9%						1,867.32 1,867.32
	ROUND OFF						0.36





Amount Chargeable (in words)

INR Twenty Four Thousand Four Hundred Eighty Three Only

Company's Bank Details **HDFC** Bank Name

27058020000011 A/c No.

Branch & IFS Code: SECUNDERABAD & HDFC0000042

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



₹ 24,483.00 E. & O.E



16-02-2023 14:05:28

From Company: G V Reserch Centers Pvt Ltd

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

G S T No.: 36AAHCG4562D1ZP

Supplier Details						
Premier Engineering Corporation		Doc No	97221	212554		
183/184, R.P. Road, Secunderaba	nier Engineering Corporation 184, R.P. Road, Secunderabad - 500 0033 IN 36AAEFM1459R1ZP 27538818	Doc Date	16-02-2023			
		Quote No	Nil			
GSTIN 36AAEFM1459R1ZP	27538818	Quote Date	15-02-2023 Supply			
27538811	9885857395 / 93910-20196	SupplyType				

Kind Attn: Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 139200 - ELEC-Electrical - Aluminum Armored Cable-4 core 25SqMM - Mtrs	130.00	456.00	65.00	18.00	24,482.64
		Total Or	der Value	e	24,482.64

Terms and Conditions :-

Specification /

All items shall be of Glostar brand/company

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

Next Working Day.

Delivery Location

Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Nagamani(Engineer) - 7981951035

Penality For Delay

Transportation

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

NA

Other Terms

Measurment

We reserve the right to reject items not conforming to quality and specifications. Above order for 4545 passanger and service lift Purpose.

NA

Completion Date

NA

Security

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 Sig

Name .			

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

Date : _/_/_

Sign & Date	Approved By:	Prepared By:		Remarks:	10	9	00	7	6	S	4	3	2	-	SNo	Material required before date:	Supplier:	Unit No Block No	Site & Phase	Company Name:	Requisition Form
15.02 2023	Mr Madhu	Akhil	Engineer	Towards 4545 passanger and service lift purpose									HARD4403-Hardware-Gl wire-PVC Coated60mtrs-Bundles	ELEC9471-Electrical-Aluminum Armored Cable-4 core25Sqmm-Mtrs	Item	Urgent			Innopolis	GVRC	
	*		Project Manager												2 required	D No.	Req No.	CHIP LIP	Time	Date:	
MANAGER PROCUREMENT	MINISH PARIKH	1 6 FEB 2023	APPRE											130 0	Qty available at site	८५३६२	212554		10:40	15.02.2023	
OKEMEN';	RIKH	023	VED Purchase										1	130	Order Qty Inward No						
			Ð												Inward Date		The second secon				

hmmh

Invoice No

Delivery Note

Buyer's Order No

97221/212554

Dispatch Doc No.

Terms of Delivery

Dispatched through

SAL/22-23/1516

Reference No & Date

IRN

b0d38faa162134a55b697996a11b59dad7f73c801e-

Ack No

Ack Date 27-Feb-23

PREMIER ENGINEERING CORPORATION-5-2-155 RP ROAD, Opp Lakshmi Vilas Bank,

www premierenggcorp.com GSTIN/UIN 36AACFP6807A1ZL

State Name Telangana, Code : 36 E-Mail saies@pechyd.com (cell 7288883664)

GV RESEARCH CENTER PVT LTD

THURKAPALLY

HYDERABAD 500078 GSTIN/UIN

State Name

36AAHCG4562D1ZP Telangana, Code: 36

Suyer (Bill to)

GV RESEARCH CENTER PVT LTD

5-4-187/3&4,IIND FLOOR SOHAM MANSION, MG ROAD SECUNDERABAD

3STIN/UIN State Name

36AAHCG4562D1ZP Telangana Code 36

Description of Goods GLOSTER AL CONDUCT 4C*25 SQMM INDL XLPE CABLE

HSN/SAC Quantity Rate

Output SGST 9%

Output CGST 9% ROUND OFF

per Disc % Amount 85446090 130.0000 Meters

456.00 Mess 65 %

Dated

Dated

16-Feb-23

Destination

27-Fob-23

Other References

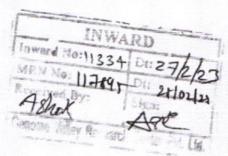
Delivery Note Date

Mode/Terms of Payment

20,748.00

1,867.32 1,867.32

0.36



Total

130,0000 Meters

₹ 24,483.00 E & O.E

ant Chargeable (in words)

Twenty Four Thousand Four Hundred Eighty Three Only

pany's Bank Details Name HDFC

40 27058020000011

ch & IFS Code SECUNDERABAD & HDFC0000042

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This is a Computer Generated Invoice

