PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/03/23	Prepared by	Ashajyothi	Serial no.	**15874**
Supplier name	Premier Engineering Corporation			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	16/02/23	PO/WO No.	97221	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/1516	27/02/23	24,483/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			24,483/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	117845	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:			24,483/-
Amount E – PO / WO value:			24,483/-
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	27/03/23		
Remarks:	final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		20 MAR 2023			
Date		MINISH PARIKH			
Approval limit	Upto 20k	MANAGER PROCUREMENT 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 : b0d38faa162134a55b697996a11b59dad7f73c801e-fe20243f1fa71775a961c0
Ack No. : 112315469942029
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)

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

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
GSTIN/UIN : 36AAHCG4562D1ZP
State 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%						**1,867.32**
	Output CGST 9%						**1,867.32**
	ROUND OFF						**0.36**
	Total		130.0000 Meters				**₹ 24,483.00**

INWARD
Inward No: Dt: 27/2/23
MRN No: ~~119238~~ Dt:
Received By: Ashok Sign:
Genome Valley Research Center Pvt. Ltd

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 9063
Date 2/3/23
Sign

E. & O.E

Amount Chargeable (in words)
INR Twenty Four Thousand Four Hundred Eighty Three Only

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 106568
Date: 3/3/23
Sign:

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-

PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 16-02-2023 14:05:28

97221

08.02.23 3:15:07

opy

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, Secunderabad - 500 0033		**Doc Date**	16-02-2023	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	15-02-2023	
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	139200 - ELEC-Electrical - Aluminum Armored Cable-4 core- - 25SqMM - Mtrs	130.00	456.00	65.00	18.00	24,482.64
					Total Order Value . . .	**24,482.64**

Rupees : Twenty Four Thousand Four Hundred Eighty Two and Paise Sixty Four Only.

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	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NA
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for 4545 passanger and service lift Purpose.
Completion Date	NA
Measurment	NA
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 : 16/02/2023

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	15.02.2023			
Site & Phase	Innopolis	Time:	10:40			
Unit No./Block No.						
Supplier:		Req. No.	212554			
Material required before date:	Urgent	ID No.	84352			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC9471-Electrical-Aluminum Armored Cable-4 core--25Sqmm-Mtrs	130	0	130		
2	HARD4403-Hardware-GI wire-PVC Coated--60mtrs-Bundles	1		1		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards 4545 passanger and service lift purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Akhil					
Approved By:	Mr Madhu					
Sign & Date:	15.02.2023					

PO 597221

APPROVED
16 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN: b0d38faa162134a55b697996a11b59dad7f73c801e-fe20243f1fa71775a961c0

Ack No.: 112315469942029

Ack Date: 27-Feb-23

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www.premierenggcorp.com
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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
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

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Output SGST 9%						1,867.32
Output CGST 9%						1,867.32
ROUND OFF						0.36
Total		130.0000 Meters				₹ 24,483.00

INWARD
Inward No: 11334 Dt: 27/2/23
MRN No: 117895 Dt: 28/02/23
Received By: Ashok
Sign: Ask
Genome Valley Research Centre Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No. 87512
Date: 19/3/23
Sign:
R.R. DIST.

Amount Chargeable (in words)
Twenty Four Thousand Four Hundred Eighty Three Only

E. & O.E

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

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Authorised Signatory

PREMIER ENGINEERING CORPORATION

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