

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 19/03/23		Prepared by: Asha jyothi		Serial no. 15903	
Supplier name: Premier Engineering Corporation				HO inward no.	
Firm/Company: GVRC		Project: Innopolis		HO received date	
PO/WO date: 20/02/23		PO/WO No. 97306		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23 / 1554	04/03/23	8,053 /-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			8,053 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 118146	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:			8,053 /-
Amount E – PO / WO value:			8,053 /-
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 20 MAR 2023 MINISH PARIKH MANAGER, PROCUREMENT				
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

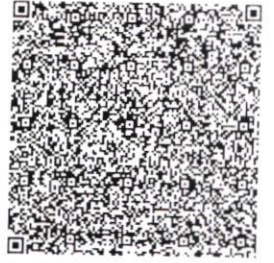
Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 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.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : c3456dd7f1fdfa1626f2545127c071a2f1aae281a1d-f1491e696e0108249d517
Ack No. : 112315538429284
Ack Date : 4-Mar-23



PREMIER ENGINEERING CORPORATION-
5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS-500003
www.premierenggcorp.com
Telangana - 500003, India
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
Telangana - 500003, India
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
Telangana - 500003, India
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.
SAL/22-23/1554
Delivery Note

Dated
4-Mar-23
Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.
97306/212571
Dispatch Doc No.

Dated
20-Feb-23
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount.
1	CM909960000-SIZE 1ENCLOSURE FOR MCCBS	85381010	2 Nos	2,285.00	Nos	36 %	2,924.80
2	CM9789300K2OG-MCCB Dsine DN0-100D 100A 3P TM 40 Deg	85362020	1 Nos	7,800.00	Nos	50 %	3,900.00
							6,824.80
						9 %	614.23
						9 %	614.23
							(-)0.26

Output SGST 9%
Output CGST 9%
ROUND OFF

Received By
S.K. RAJU
6281929265



Total



₹ 8,053.00
E. & O.E

Amount Chargeable (in words)

INR Eight Thousand Fifty Three 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

Authorised Signatory



IRN : c3456dd7f1fdfa1626f2545127c071a2f1aae281a1d-f1491e696e0108249d517

Ack No. : 112315538429284

Ack Date : 4-Mar-23

**PREMIER ENGINEERING CORPORATION-**

5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS-500003

www.premierenggcorp.com

Telangana - 500003, India

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

Telangana - 500003, India

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

Telangana - 500003, India

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Invoice No.

SAL/22-23/1554

Delivery Note

Dated

4-Mar-23

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

97306/212571

20-Feb-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

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1	CM909960000-SIZE 1ENCLOSURE FOR MCCBS	85381010	2 Nos	2,285.00	Nos	36 %	2,924.80
2	CM9789300K2OG-MCCB Dsine DN0-100D 100A 3P TM 40 Deg	85362020	1 Nos	7,800.00	Nos	50 %	3,900.00
							6,824.80
						9 %	614.23
						9 %	614.23
							(-0.26

Less :

Output SGST 9%
Output CGST 9%
ROUND OFF

Received By
S.K. RAJU
6281929265

INWARD	
Inward No: 11406	Dt: 4/3/23
MRN No: 1181146	Dt: 6/3/23
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	



Amount Chargeable (in words)

INR Eight Thousand Fifty Three 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

3 Nos

₹ 8,053.00

E. & O.E

for PREMIER ENGINEERING CORPORATION



11406

Purchase Order

Page(s) 1 Of 1

21-02-2023 11:38:38

Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

GSTIN 36AAEFM1459R1ZP

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27538811

9885857395 / 93910-20196

Doc No	97306	212571
Doc Date	20-02-2023	
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 852700 - ELEC-Electrical - MCCB Enclosure-100amps-TP-L&T - - - Nos	2.00	2,285.00	36.00	18.00	3,451.26
2 397700 - ELEC-Electrical - MCCB-- - 100A - Nos	1.00	7,800.00	50.00	18.00	4,602.00
Total Order Value . . .					8,053.26

Rupees : Eight Thousand Fifty Three and Paise Twenty Six Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Within 7 days

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

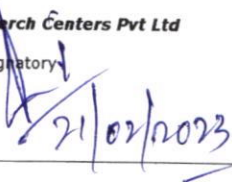
Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for site DB box use purpose.**Completion Date** NA**Measurment** Nil**Security** Nil

Remarks Original invoice +copy of proof of delivery is required to process invoice for payment .DO NOT send original invoice to site. Original invoice must be

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :


21/02/2023

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name :

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

20-02-2023 17:03:36



97306

08.02.23 3:48:30

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
183/184, R.P. Road, Secunderabad - 500 0033

GSTIN 36AAEFM1459R1ZP

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27538811

9885857395 / 93910-20196

Doc No	97306	212571
Doc Date	20-02-2023	
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 852700 - ELEC-Electrical - MCCB Enclosure-100amps-TP-L&T - - - Nos	2.00	2,285.00	50.00	18.00	2,696.30
2 397700 - ELEC-Electrical - MCCB - - - 100A - Nos	1.00	7,800.00	50.00	18.00	4,602.00
Total Order Value . . .					7,298.30

Rupees : Seven Thousand Two Hundred Ninty Eight and Paise Thirty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Within 7 days**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 site DB box use 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 invoice must beFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name :

Name :

Date : _/_/

Requisition Form		Company Name: GVRC		Date: 16-02-2023
Site & Phase :		INNOPOLISE		Time: 14:25
Unit No./Block No.				
Supplier:				
Material required before date:				
S No	Item	Req. No.	Order Qty	Inward No
		ID No.	Qty available required at site	Inward Date
1	ELEC6115-Electrical-Fiber Box-GSJB4030-375X275X175mm-Nos	212571	5	
2	ELEC4723-Electrical-Fiber Box-GSJB7430-675X475X200mm-Nos	84413	5	
3	ELEC1888-Electrical-MCB-4 pole-32A-Nos		3	
4	ELEC2725-Electrical-isolator-wipro-4pole 63amps-Nos		6	
5	ELEC4381-Electrical-MCCB Enclosure-100amps TP-L&T--Nos		2	
6	ELEC3977-Electrical-MCCB---100A-Nos		1	
7	ELEC9595-Electrical-DB TPN-3 Phase-4Way-Nos		2	
8	ELEC7266-Electrical-MCB---16 amps-Nos		6	
9	ELEC2020-Electrical-MCB---06 amps-Nos		12	
10				
Remarks: Towards site DB box use purpose.				
Engineer		Project Manager		MD
Prepared By:	akhd	APPROVED		Purchase
Approved By:	madhu sir	20 FEB 2023		
Sign & Date:		MINISH PARIKH		MANAGER PROCUREMENT