PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/03/23	Prepared by	Asha Jyothi	Serial no.	15875
Supplier name	Premier Engineering Corporation			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	28/02/23	PO/WO No.	97623	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/1536	01/03/23	38,678/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	38,678/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	118063	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:	38,678/-
Amount E – PO / WO value:	36,220/-
Amount F – Difference (A – E):	2,458/-
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 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 : 3f1f01457163effd6d4efde2d269aaadbf1a782f4-b7b7a057289a5b8dd40f147
Ack No. : 112315497660997
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)

Invoice No. **SAL/22-23/1536**	Dated **1-Mar-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **97623/212555**	Dated **28-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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*16 SQMM XLPE INDL CABLE**	85446090	116.0000 Meters	372.00	Meters	65 %	**15,103.20**
2	**GLOSTER AL CONDUCT 4C*4SQMM INDUSTRIAL CABLE**	85446090	250.0000 Meters	202.00	Meters	65 %	**17,675.00**
							32,778.20
	Output SGST 9%						**2,950.04**
	Output CGST 9%						**2,950.04**
	Less : ***ROUND OFF***						**(-)0.28**
	Total		366.0000 Meters				**₹ 38,678.00**

Received By
S.K. RAJU
6281929265

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 9054 Date 2/3/23 Sign.

E. & O.E

Amount Chargeable (in words)
INR Thirty Eight Thousand Six Hundred Seventy Eight 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. 10656 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

 28-02-2023 10:29:46

97623
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-
G S T No. : 36AAHCG4562D1ZP

Supplier Details				
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033		**Doc No**	97623	212555
		Doc Date	28-02-2023	
		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	593000 - ELEC-Electrical - Aluminum Armored Cable-LT- - 4coreX16sqmm - mtrs	100.00	372.00	65.00	18.00	15,363.60
2	694000 - ELEC-Electrical - Aluminum Armored Cable-LT- - 4coreX4sqmm - mtrs	250.00	202.00	65.00	18.00	20,856.50
	Total Order Value . . .					**36,220.10**

Rupees : Thirty Six Thousand Two Hundred Twenty and Paise Ten 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 TOILETS AND LOBBY LIGHTING 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 : 28/02/2023

Contact ...

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.	212555			
Material required before date:	Urgent	ID No.	84708			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC6940-Electrical-Aluminum Armored Cable-LT--4coreX16sqmm-Mtrs	100		100		
2	ELEC7645-Electrical-Aluminum Armored Cable-LT--4coreX4sqmm-Mtrs	250		250		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards 4545 TOILETS and ~~LOBBY~~ lobby LIGHTING purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Akhil					
Approved By:	Mr.Madhu					
Sign & Date:	15.02.2023					

PO 97623.

APPROVED
28 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

Tax Invoice (DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 3f1f01467163effd6d4afde2d265aaadbf1a782f4 b757a067289a5b8dd40f147

Ack No. : 112315497660997

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)
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INNOPOLIS
THURKAPALLY
HYDERABAD-500078
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
GV RESEARCH CENTER PVT LTD
[redacted]7/3&4,IIND FLOOR
[redacted]M MANSION,MG ROAD
SE\ JNDERABAD
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.	Dated
SAL/22-23/1536	1-Mar-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
97623/212555	28-Feb-23
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	Output SGST 9%						2,950.04
	Output CGST 9%						2,950.04
Less	*ROUND OFF*						(-)0.28
	Total		366.0000 Meters				₹ 38,678.00

Inward No. 11363 Dt. 2/3/23
MRN No. 118063 Dt. 4/03/23
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
INWARD No: 8751 Date: 19/3/23 Sign:

Received
S.K. RAJU
6281929265

E. & O.E

Amount Chargeable (in words)
INR Thirty Eight Thousand Six Hundred Seventy Eight Only

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

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for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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