

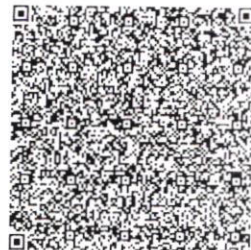
PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		19/03/23		Prepared by	Asha Jyothi	Serial no.	15875
Supplier name		Premier Engineering Corporation				HO inward no.	
Firm/Company		GVRC		Project	Innapolis	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 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.

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)

Consignee (Ship to)

GV RESEARCH CENTER PVT LTD

INNAPOLIS

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

Invoice No.

SAL/22-23/1536

Delivery Note

Dated

1-Mar-23

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

97623/212555

28-Feb-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI 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
							ROUND OFF (-)0.28

Less :

Received By
S.K. RAJU
6281929265



Total 366.0000 Meters

₹ 38,678.00

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

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

Page(s) 1 Of 1

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

GSTIN 36AAEFM1459R1ZP

27538818..

27538811

9885857395 / 93910-20196

Doc No	97623	212555
Doc Date	28-02-2023	
Quote No	Nil	
Quote Date	15-02-2023	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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

Penalty 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

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : __/__/__

Contact : _____

Requisition Form									
Company Name		GVRC		Date		15.02.2023			
Site & Phase		Imnopolis		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 FOBBY LIGHTING purpose							
Prepared By:		Engineer		Project Manager				MID	
		Akhil							
Approved By:		Mr. Madhu							
Sign & Date:		15.02.2023							

206067623

APPROVED
28 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

Invoice No: 3f1101467163effd6d44efde28265eaeed7f1e78214
 Ask No: 0757a067289a5b8dd40f147
 Ask Date: 112316497880867
 1 Mar 23

PREMIER ENGINEERING CORPORATION
 5-2-155 BP ROAD, Opp Lakshmi Vilas Bank,
 Secunderabad, TS 500003
 www.premierenggcorp.com
 GSTIN/UID: 36AACTP8807A1ZL
 State Name: Telangana, Code: 36
 E-Mail: sales@pechyd.com (cell: 7288883554)
 Consignee (Ship to)

GV RESEARCH CENTER PVT LTD
 INNOPOLIS
 THURKAPALLY
 HYDERABAD-500078
 GSTIN/UID: 36AAHCG4562D1ZP
 State Name: Telangana, Code: 36
 Buyer (Bill to)

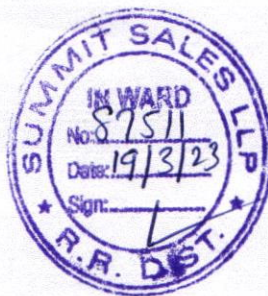
GV RESEARCH CENTER PVT LTD
 15/7/3&4, IIND FLOOR
 3&4 MANSION MG ROAD
 SECUNDERABAD
 GSTIN/UID: 36AAHCG4562D1ZP
 State Name: Telangana, Code: 36

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
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2	GLOSTER AL CONDUCT 4C*45QMM INDUSTRIAL CABLE	85446090	250,000 Meters	202.00	Items	65 %	17,675.00
							32,778.20
							2,950.04
							2,950.04
							(-)0.28

Output SGST 9%
 Output CGST 9%
 ROUND OFF

Invoice No: 11365 Date: 2/3/23
 Bill No: 118063 Date: 4/03/23
 Signature: [Signature]
 Genome Valley Research Center Pvt. Ltd.

Received
 S.K. RAJU
 6281929265



Total 366,000 Meters ₹ 38,678.00

Amount Chargeable (in words)

Thirty Eight Thousand Six Hundred Seventy Eight Only

Company's Bank Details

Bank Name: HDFC

Branch: 27058020000011

Branch & IFSC Code: SECUNDERABAD & HDFC00000042

Declaration: I declare that this invoice shows the actual price of the goods supplied and that all particulars are true and correct. Goods sold will not be taken back or exchanged.

This is a Computer Generated Invoice

For PREMIER ENGINEERING CORPORATION

