PURCHASE DIVISION
Advice for approval for credit to supplier

| Date: | 07/04/2023. | Prepared by | MINISH | Serial no. | 16213 |
|---|---|---|---|---|---|
| Supplier name | Premier Engineering Corporation. | | | HO inward no. | |
| Firm/Company | GVRC | Project | Dunobli's. | HO received date | |
| PO/WO date | 02/03/2023 | PO/WO No. | 97728 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 1555 | 04/03/2023 | 7,922/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 7,922/- |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |
| MRN nos.: 118414 — 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: | 7,922/- |
| Amount E – PO / WO value: | 11,882/- |
| Amount F – Difference (A – E): | 3960/- |
| 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 | 10/04/2023. |
| Remarks: Part Material Received. | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | | | | | |
| Sign: | | | | | |
| Date | | | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

APPROVED
07 APR 2023
MINISH PARIKH
MANAGER PROCUREMENT

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 : 836f53740a709f1505e3793853c40aff3fa6da82-40a4d75c5c112c221e9edba6
Ack No. : 112315538450354
Ack Date : 4-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**
5-4-187/3&4,IIND FLOOR
SOHAM MANSION,MG ROAD
SECUNDERABAD
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/22-23/1555** | Dated **4-Mar-23** |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. **97728/212618** | Dated **2-Mar-23** |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **GLOSTER 2CX1.5SQMM CYY MULT/FLEX/PVC BLACK 100M** | 85446020 | 200.0000 Meters | 64.55 | Meters | 48 % | **6,713.20** |
| | *Output SGST 9%* | | | | | | 604.19 |
| | *Output CGST 9%* | | | | | | 604.19 |
| | *ROUND OFF* | | | | | | 0.42 |
| | Total | | 200.0000 Meters | | | | **₹ 7,922.00** |

E. & O.E

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 9359 Date 9/3/23 Sign.

Received By
S.K. RAJU
6281929265

SUMMIT SALES LLP R.R. DIST. IN WARD No: 106811 Date: 10/3/23 Sign:

Amount Chargeable (in words)
**INR Seven Thousand Nine Hundred Twenty Two 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

Tax Invoice (DUPLICATE FOR TRANSPORTER) e-Invoice

IRN: 836f53740a709f1505e3793853c40aff3fa6da82-40a4d75c5c112c221e9edba6
Ack No. : 112315538450354
Ack Date : 4-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**
5-4-187/3&4,IIND FLOOR
SOHAM MANSION,MG ROAD
SECUNDERABAD
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/22-23/1555** | Dated **4-Mar-23** |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. **97728/212618** | Dated **2-Mar-23** |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
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| | *Output SGST 9%* | | | | | | 604.19 |
| | *Output CGST 9%* | | | | | | 604.19 |
| | *ROUND OFF* | | | | | | 0.42 |
| | Total | | 200.0000 Meters | | | | ₹ 7,922.00 |

E. & O.E

Received By
S.K. RAJU
6281929265

INWARD
Inward No: 11404 Dt: 4/3/23
GRN No: 11840 Dt: 6/3/23
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Amount Chargeable (in words)
**INR Seven Thousand Nine Hundred Twenty Two 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.

SUMMIT SALES LLP
IN WARD
No: 5290
Date: 7/4

for PREMIER ENGINEERING CORPORATION
Authorised Signatory

This is a Computer Generated Invoice

11404

# Purchase Order

 02-03-2023 11:32:41

97728
16.02.23 5:15:19

..om 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 | | **Doc No** | 97728 | 212618 |
| 183/184, R.P. Road, Secunderabad - 500 0033 | | **Doc Date** | 02-03-2023 | |
| | | **Quote No** | Nil | |
| **GSTIN** 36AAEFM1459R1ZP | 27538818.. | **Quote Date** | 01-03-2023 | |
| 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 | 441200 - ELEC-Electrical - Flexible Copper cable -- - 1.5Sqmm-2core - kgs *mtrs* | 300.00 | 64.55 | 48.00 | 18.00 | 11,882.36 |
| | | | | | **Total Order Value . . .** | **11,882.36** |

Rupees : Eleven Thousand Eight Hundred Eighty Two and Paise Thirty Six Only.

PART DELIVERY DETAILS

| S.no. | Bill No. | Bill Dt. | Amount |
|---|---|---|---|
| 1. | 1555 | 4/03/23 | 7,922/- |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| 5. | | | |

Terms and Conditions :-

**Specification /** All items shall be of Gloster brand/company

**Payment Terms** After Delivery & Production of bill

**Tax** All taxes included in above price.

**Delivery Date** Within 2 to 3 weeks

**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** 1 Year

**Advance Paid** Nil

**Other Terms** we reserve the right items conforming to quality & specifications.Above order for fire alram work purpose.

**Completion Date** Nil

**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 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 : 03/03/2023

Name : ______

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

Date : __/__/____

| Requisition Form | | | | | | |
|---|---|---|---|---|---|---|
| Company Name: | GVRC | Date: | 01-03-2023 | | | |
| Site & Phase : | INNOPOLISE | Time: | 10:11 | | | |
| Unit No./Block No. | | | | | | |
| Supplier: | GVDC-SSLLP | Req. No. | 212618 | | | |
| Material required before date: | URGENT | ID No. | 84771 | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | ELEC6859-Electrical-Metal Box---2Way-Nos | 150 | | 150 | | |
| 2 | HARD7650-Hardware-Wood screws -CSK--8x35mm-Pkts | 6 | | 6 | | |
| 3 | ELEC8660-Electrical-GI Base Saddle---25mm-Box | 5 | | 5 | | |
| 4 | ELEC 4412-Electrical-Flexible Copper cable ---1.5Sqmm-2core-~~kgs~~ mts | 300 | | 3 | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| Remarks: | Towards fire alram work purpose | | | | | |
| | | | | | | |
| | Engineer | Project Manager | | Purchase | | MD |
| Prepared By: | Mohd Zainul | | | | | |
| Approved By: | Madhu | | | | | |
| Sign & Date: | 01-03-2023 | | | | | |

97689 97728

PO 60% +18%

APPROVED
03 MAR 2023
MINISH PARIKH
MANAGER PROCUREMENT