PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/06/23	Prepared by	V. RAVI	Serial no.	18654
Supplier name	Premier Engineering Corporation			HO inward no.	
Firm/Company	G.V.R.C	Project	Innopolis	HO received date	
PO/WO date	14.07.22	PO/WO No.	90009.	Scan ID.	

Si no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/0496	20.07.22	51,531-00	✓ □ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	51,531-00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109807	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:	51,531-00
Amount E – PO / WO value:	51,530-60
Amount F – Difference (A – E):	1.40
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	30/06/23.
Remarks:	final bill.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. RAVI			
Sign:		[signature]			
Date		28/06/23			
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.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 4245
Date 28/6/23
Sign.

Form for closure of purchase order

PO no.:	90009	PO date:	14/7/22	Req. no.:	806070	Advice Scan ID	
Barcoded PO available	☐ Y/☑ N	Invoice original available	☐ Y/☐ N ☑ Copy available		POD available	☑ Y/☐ N	

Data required from site/engineers:

MRN nos. related to PO	109807

☐ Part material received.	☑ Full material received.	☐ Material not received.
☐ Close PO – Balance material will be re-ordered by new requisition.		
☐ Cancel PO. Material not required.	☐ Cancel PO. Material will be re-ordered by new requisition	
☐ Keep PO open. Material required.	☐ Keep PO open. Work under progress.	

Remarks by engineer: close PO

Notes: 1. Provide details of material received by way of separate attachment. 2. Provide scanned copy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be scanned and sent to Ravi.

Prepared by: Shivani	Sign: [signature]	Date: 20/6/23

Data required from accounts:

☐	Checked with E&D for receipt of bills.	
☑ Bills not received against this PO.	☐ Part bill received against this PO.	☐ All bills received against this PO.
☐ Advance paid against this PO	Amount paid:	Date of payment:

Details of part bill received:

Sl. No.	Bill no.	Bill date	Bill amount	Cr. given to supplier
1.				
2.				
3.				

Remarks by Accountants: Bills not received

Prepared by: J. Haripriya	Sign: J. Haripriya	Date: 23/06/23

Notes: 1. POs/WOs issued for turnkey works - may have been processed by E&D. Check before filling the above.

Prepared by:	Sign:	Date:

Remarks by Ravi + details of bills to be approved:

Sl. No.	Bill no.	Bill date	Bill amount	MRN no.
1.	SAL/22-23/0496	20.07.22	51,531-00	109807
2.				
3.				

Remarks: Need MD's Approval for enclosed Invoice.

Prepared by: Ravi	Sign: [signature]	Date: 23.06.23

Advice by MD - action to be taken.

☑ Get certified bill from supplier (not original).	☐ Prepare bill in SSLLP for material supplied.

☑	Thereafter, prepare advice for credit to supplier and send to Soham for processing.		
☑	Close PO	☐	Keep PO open. Material awaited
☐	Accounts to be reconciled with supplier. Get supplier's ledger.		

Remarks:

Approved by: Soham	Sign:	Date: APPROVED BY 27 JUN 2023 SOHAM MODI MANAGING DIRECTOR

Purchase Order

ɔ/1 20-06-2023 15:01:53

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 27538818..
27538811 9885857395 / 93910-20196

Doc No	90009	206070
Doc Date	14-07-2022	
Quote No	NIL	
Quote Date	01-07-2022	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4691 - Electrical - wires - Al Armored cable - NA - mtrs *4 Core 4 Sq.mm*	250.00	201.00	56.00	18.00	26,089.80
2	4691 - Electrical - wires - Al Armored cable - NA - mtrs *4 Core 6 Sq.mm*	200.00	245.00	56.00	18.00	25,440.80
				Total Order Value . . .		**51,530.60**

Rupees : Fifty One Thousand Five Hundred Thirty and Paise Sixty Only.

Terms and Conditions :-

Specification / All iteams shall be "gloster" Brand. Armoured copper cable.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day

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

enality For Delay Nil

ransportation Transport cost shall be borne by us.

arranty Nil

lvance Paid Nil

ner Terms We reserve the right to reject items not conforming to quality and specifications. Above order for cable vault lighting purpose

npletion Date Nil

surment nil

irity Nil

arks 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 ema

h Centers Pvt Ltd

ory

Accepted the above Terms And Conditions

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

IER ENGINEERING CORPORATION
55 RP ROAD,Opp Lakshmi Vilas Bank,
underabad,TS-500003
STIN/UIN: 36AACFP6807A1ZL
ate Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell:7288883664)
www.premierenggcorp.com

Consignee

GV RESEARCH CENTER PVT LTD
SY NO.542,GENOME VALLEY, THURKAPALLY,
HYDERABAD-500078
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (if other than consignee)

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/22-23/0496	Dated 20-Jul-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 90009/206070	Dated 14-Jul-2022
Despatch Document No. 1116 0198 9472	Delivery Note Date
Despatched through BY ROAD	Destination THURKAPALLY
Bill of Lading/LR-RR No. dt. 20-Jul-2022	Motor Vehicle No. TS10UB8387
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 4C*4SQMM INDUSTRIAL CABLE	85446090	250.0000 Meters	201.00	Meters	56 %	22,110.00
2	GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE	85446090	200.0000 Meters	245.00	Meters	56 %	21,560.00
							43,670.00
	Output SGST 9%			9	%		3,930.30
	Output CGST 9%			9	%		3,930.30
	ROUND OFF						0.40
	Total		450.0000 Meters				₹ 51,531

E. & (

INWARD
Inward No: 9605 Dt: 21/7/22
MRN No: 109807 Dt: 21/07/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

Amount Chargeable (in words)
INR Fifty One Thousand Five Hundred Thirty One 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 (TRIPLICATE FOR SUPPLIE

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS-500003 GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com (cell:7288883664) www.premierenggcorp.com	Invoice No. SAL/22-23/0496	Dated 20-Jul-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **GV RESEARCH CENTER PVT LTD** SY.NO.542,GENOME VALLEY, THURKAPALLY, HYDERABAD-500078 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. 90009/206070	Dated 14-Jul-2022
	Despatch Document No. 1115 0198 9472	Delivery Note Date
	Despatched through BY ROAD	Destination THURKAPALLY
Buyer (if other than consignee) **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	Bill of Lading/LR-RR No. dt. 20-Jul-2022	Motor Vehicle No. TS10UB8387
	Terms of Delivery	

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 4C*4SQMM INDUSTRIAL CABLE	85446090	250.0000 Meters	201.00	Meters	56 %	22,110
2	GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE	85446090	200.0000 Meters	245.00	Meters	56 %	21,560
							43,670
	Output SGST 9%			9	%		3,930
	Output CGST 9%			9	%		3,930
	ROUND OFF						0
	Total		450.0000 Meters				₹ 51,531

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Bill received

22/7/22

MODI PROPERTIES PVT. LTD. SECUNDERABAD

Premier Engineering Corporation

E. &

Amount Chargeable (in words)

INR Fifty One Thousand Five Hundred Thirty One Only

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

"TRUE COPY"

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 CORPORATI

Authorised Signa

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	1115 0198 9472
E-Way Bill Date:	20/07/2022 02:11 PM
Generated By:	36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From:	20/07/2022 02:11 PM [34Kms]
Valid Until:	21/07/2022

Part - A

GSTIN of Supplier	36AACFP6807A1ZL,PREMIER ENGINEERING CORPORATION
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED
Place of Delivery	THURKAPALLY, HYDERABAD,TELANGANA-500078
Document No.	SAL/22-23/0496
Document Date	20/07/2022
Transaction Type:	Regular
Value of Goods	51531
HSN Code	85446090 - GLOSTER CABLE
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387	Hyderabad	20/07/2022 02:11 PM	36AACFP6807A1ZL	-	-

111501989472

TRUE COPY