PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16-04-2024	Prepared by	M.Mahesh	Serial no.	
Supplier name	PRIMIER ENGINEERING CORPORATION			HO inward no.	
Firm/Company	GVRC	Project	INNOPOLIS	HO received date	
PO/WO date	11-07-23	PO/WO No.	20230623024	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
21.	PEC/23-24/0505	11/07/23	**24,287/-**	□ Yes □ No
22.				□ Yes □ No
23.				□ Yes □ No
24.				□ Yes □ No

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

MRN nos.:		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:	24,287/-
Amount E – PO / WO value:	24,287/-
Amount F – Difference (A – E):	**0/-**

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	**FINAL BILL**

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	M.Mahesh				
Sign:					
Date	16-04-24				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED BY

16 APR 2

SOHAM MODI

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**

N : **2e0bf31ae13f0def8ce0aaf0efa6fd617275d9-37041f3dfcedb6304ad40206d**
:k No. : **112316787260929**
:k Date : **11-Jul-23**

REMIER ENGINEERING CORPORATION- -2-155 RP ROAD,Opp.Lakshmi Vilas Bank, ;ecunderabad,TS-500003 www.premierenggcorp.com :elangana - 500003, India GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com (cell:7288883664)	Invoice No. **PEC/23-24/0505**	Dated **11-Jul-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. **20230623024**	Dated **23-Jun-23**
Consignee (Ship to) **INNOPOLIS** THURKAPALLY, HYDERABAD-500078, . Telangana - 500078, India GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CM90631OONO-DU250C 200A MCCB,3P 25KA**	85362020	**1 Nos**	11,520.00	Nos	39 %	**7,027.20**
2	**DBTPN008DDS-8WAY TPN DB DOUBLE DOOR IP43**	85371000	**4 Nos**	6,870.00	Nos	51 %	**13,465.20**
3	**25 SQMM AL RING TYPE LUGS**	85369090	**36 Nos**	2.50	Nos		**90.00**
							20,582.40
	Output SGST 9%			9	%		**1,852.42**
	Output CGST 9%			9	%		**1,852.42**
	Less : ***ROUND OFF***						**(-)0.24**
	Total		**41 Nos**				**₹ 24,287.00**

E. & O.E

Amount Chargeable (in words)
INR Twenty Four Thousand Two Hundred Eighty Seven 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-

PREMIER ENGINEERING CORPORATION SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice (TRIPLICATE FOR SUPPLIER) e-Invoice

IRN : 2e0bf31ae13f0def8ce0aaaf0efa6fd617275d937-041f3dfcedb6304ad40206d
Ack No. : 112316787260929
Ack Date : 11-Jul-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)

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. **PEC/23-24/0505**	Dated **11-Jul-23**
Delivery Note	Mode/Terms of Payme
Reference No. & Date.	Other References
Buyer's Order No. **20230623024**	Dated **23-Jun-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

DU250 : 200 A

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CM90631OONO-DU250C/200A MCCB,3P (361)	85362020	1 Nos	11,520.00	Nos	39 %	7,027.
2	DBTPN008DD-8WAY TPN DB DOUBLE DOOR IP43 (289)	85371000	4 Nos	6,870.00	Nos	51 %	13,465.
3	25 SQMM AL RING TYPE LUGS	85369090	36 Nos	2.50	Nos		90.
							20,582.
	Output SGST 9%						1,852.
	Output CGST 9%						1,852.
	Less : *ROUND OFF*						(-)0.
	Total		41 Nos				₹ 24,287.

MODI PROPERTIES PVT LTD SEC'BAD

12/7/23

Received By
S.K. RAJU
6281929265

E. & O

Amount Chargeable (in words)
INR Twenty Four Thousand Two Hundred Eighty Seven 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 CORPORATIO
Premier Engineering Corporation
Authorised Signa

This is a Computer Generated Invoice

Purchase Order

Original

From Company:	GV Research Centers Pvt. Ltd 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AAHCG4562D1ZP	Delivery Location:	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Hyderabad,Telangana,500078 Madhu,7981951035

Supplier Details				
Premier Engineering Corporation 5-2-155 RP Road Secunderabad Hyderabad, TG, GSTIN:36AACFP6807A1ZL Mr. Desai., 27538811	PO No	20230623024	Quote No	NIL
	PO Date	23 Jun 2023	Quote Date	24 Jun 2023
	Supply Type	Purchase Order	Requisition Num	20230623008

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	ELEC4381-Electrical-MCCB--200A-Nos.	1.00	11,520.00	39%	11,520	0%	9%	9%	0	1,037	1,037	8,292
Addl Spec	L & T make. DU-250 200A 3P MCCB 36kA.											
2	ELEC5373-Electrical-DB Box---Nos.	4.00	6,870.00	51%	27,480	0%	9%	9%	0	2,473	2,473	15,889
Addl Spec	L&T 8 way TPN DB Box D/D.											
3	ELEC2222-Electrical-Aluminium lug-Ring type-25sqmm-Nos.	36.00	2.50	0%	90	0%	9%	9%	0	8	8	106
Addl Spec	Ring type											
								Total Amount ...	0	3,518	3,518	24,287
Rupees in words : Twenty Four Thousands Two Hundred And Eighty Seven Only.												

Terms and Conditions:-

Additional Specifications	As per details given in the Quotation, dtd. 24-06-2023. The above material is of L&T make.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Ex stock or Within 3 days of PO.
Delivery Location :	As given above.
Transport:	Our scope.
Advance Paid :	Nil.
Payment Terms :	After delivery and on submission of bills.
Bill submission:	Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03. Do not send to site.
Installation:	NA.
Commissioning:	NA.

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.