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	30-06-23	PO/WO No.	20230623042	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
13.	SAL/23-24/0445	30-06-23	**55,309/-**	□ Yes □ No
14.				□ Yes □ No
15.				□ Yes □ No
16.				□ 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:	55,309/-
Amount E – PO / WO value:	1,04,869/-
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 BILLS**

Actually PO value is 1,04,869/- in that we have raised 2 items but supplier delivered only 1 item , so iam preparing only 55,309/- that to final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	M.Mahesh				
Sign:					
Date	16-04-24		APPROVED BY 16 APR 2024 SOHAM MODI		
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.

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	20230623042	Quote No	Nil
	PO Date	23 Jun 2023	Quote Date	23 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	ELEC5176-Electrical-Aluminum Armored Cable-LT-3.5coreX70sqmm-mts	125.00	960.00	65%	1,20,000	0%	9%	9%	0	10,800	10,800	49,560
2	ELEC6940-Electrical-Aluminum Armored Cable-LT-4coreX16sqmm-mts	360.00	372.00	65%	1,33,920	0%	9%	9%	0	12,053	12,053	55,309
								Total Amount ...	0	22,853	22,853	1,04,869

Rupees in words : One Lakh Four Thousand Eight Hundred And Sixty Nine Only.

Terms and Conditions:-

Additional Specifications	Towards transformer to 3600 and 4500 EB power supply work purpose. Delivery at GVRC, Contact person Mr. Madhan-7674097239
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 2-3 days of PO
Delivery Location :	As given above.
Transport:	By Purchaser
Advance Paid :	Nil.

16/04/24 11:58:39 AM

Tax Invoice (TRIPLICATE FOR SUPPLIER) e-Invoice

IRN : 407f1c0f4cf4b89db6936a54f9c978f3abb54723b-bc5ffa5c1c865b98b7e570e
Ack No. : 112316672670019
Ack Date : 30-Jun-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
INNOPOLIS
SY.NO.142,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. PEC/23-24/0445	e-Way Bill No. 151667058142	Dated 30-Jun-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. 20230623042		Dated 23-Jun-23
Dispatch Doc No.		Delivery Note Date
Dispatched through BY ROAD		Destination THURKAPALLY
Bill of Lading/LR-RR No.		Motor Vehicle No. TS10UB8387
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 4C*16 SQMM XLPE INDL CABLE	85446090	360.0000 Meters	372.00	Meters	65 %	46,872.00
	Output SGST 9%						4,218.48
	Output CGST 9%						4,218.48
	ROUND OFF						0.04
	Total		360.0000 Meters				₹ 55,309.00

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MODI PROPERTIES PVT. LTD. SECBAD

6/7/23

Received By
S.K. RAJU
628 429255

Amount Chargeable (in words)
INR Fifty Five Thousand Three Hundred Nine Only

E. & O.E

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

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Original

Payment Terms :	After delivery and 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:	Nil
Commissioning:	Nil

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.

Tax Invoice (ORIGINAL FOR RECIPIENT) **e-Invoice**

IRN : **407f1c0f4cf4b89db6936a54f9c978f3abb5472-3bbc5ffa5c1c865b98b7e570e**
Ack No. : **112316672670019**
Ack Date : **30-Jun-23**

PREMIER ENGINEERING CORPORATION-
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS-500003
www.premierenggcorp.com
Telangana - 500003, India
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell:7288883664)

Consignee (Ship to)
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INNOPOLIS, SY.NO.142,THURKAPALLY,
HYDERABAD-500078
Telangana - 500078, India
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
Telangana - 500003, India
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.: PEC/23-24/0445	e-Way Bill No.: 151667058142	Dated: **30-Jun-23**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.: **20230623042**		Dated: **23-Jun-23**
Dispatch Doc No.		Delivery Note Date
Dispatched through: **BY ROAD**		Destination: **THURKAPALLY**
Bill of Lading/LR-RR No.		Motor Vehicle No.: **TS10UB8387**
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*16 SQMM XLPE INDL CABLE**	85446090	360.0000 Meters	372.00	Meters	65 %	**46,872.00**
	Output SGST 9%			9	%		**4,218.48**
	Output CGST 9%			9	%		**4,218.48**
	ROUND OFF						**0.04**
	Total		360.0000 Meters				**₹ 55,309.00**

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Authorised Signatory

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