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	04-07-23	PO/WO No.	20230623023	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
17.	PEC/23-24/0470	04/07/23	**3,592/-**	□ Yes □ No
18.				□ Yes □ No
19.				□ Yes □ No
20.				□ 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:			3,592/-
Amount E – PO / WO value:			3,592/-
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:			APPROVED BY SOHAM MODI 16		
Date	16-04-24				
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.

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

IRN : **ad8753c4675afd7ce46ae6f27c9f8dd18af8e5-8a848c4643fb6230964a8ba7b5**
Ack No. : **112316717843376**
Ack Date : **4-Jul-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)

Invoice No. **PEC/23-24/0470**	Dated **4-Jul-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20230623023**	Dated **23-Jun-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
GV RESEARCH CENTER PVT LTD
Innopolis, 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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CM97894OOK2-MCCB DU100H 100A 3P TM 30ka 40 deg**	85362020	**1 Nos**	4,990.00	Nos	39 %	**3,043.90**
	Output SGST 9%			9	%		**273.95**
	Output CGST 9%			9	%		**273.95**
	ROUND OFF						**0.20**
	Total		**1 Nos**				**₹ 3,592.00**

Amount Chargeable (in words) *E. & O.E*
INR Three Thousand Five Hundred Ninety 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-

PREMIER ENGINEERING CORPORATION SEC

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice (TRIPLICATE FOR SUPPLIER) e-Invoice

IRN : ad8753c4675afd7ce46ae6f27c9f8dd18af8e58a-848c4643fb6230964a8ba7b5
Ack No. : 112316717843376
Ack Date : 4-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)

Invoice No. **PEC/23-24/0470**	Dated **4-Jul-23**
Delivery Note	Mode/Terms of Paymer
Reference No. & Date.	Other References
Buyer's Order No. **20230623023**	Dated **23-Jun-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
GV RESEARCH CENTER PVT LTD
Innopolis
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CM97894OOK2-MCCB DU100H 100A 3P TM 40 deg**	85362020	**1 Nos**	4,990.00	Nos	39 %	3,043.90
	Output SGST 9%						273.95
	Output CGST 9%						273.95
	ROUND OFF						0.20
	Total		**1 Nos**				**₹ 3,592.00**

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MODI PROPERTIES PVT. LTD. SEC'BAD

6/7/23

Received By
S.K. RAJU
6281929265

Amount Chargeable (in words) *E. & O.E*
INR Three Thousand Five Hundred Ninety 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

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	20230623023	Quote No	NIL
	PO Date	23 Jun 2023	Quote Date	21 Jun 2023
	Supply Type		Requisition Num	20230623011

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	ELEC3977-Electrical-MCCB--100A-Nos.	1.00	4,990.00	39%	4,990	0%	9%	9%	0	449	449	3,592
Addl Spec	L&T DU-100H 100A 3P MCCB 30 KA.											
								Total Amount ...	0	449	449	3,592
Rupees in words : Three Thousand Five Hundred And Ninety Two Only.												

Terms and Conditions:-

Additional Specifications	As per details given in the Quotation, dtd. 21-06-2023. 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.

Original

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.