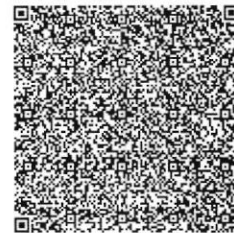


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16-04-2024		Prepared by		M.Mahesh		Serial no.			
Supplier name		PRIMER ENGINEERING CORPORATION						HO inward no.			
Firm/Company		GVRC		Project		INNOPOLIS		HO received date			
PO/WO date		04-08-23		PO/WO No.		20230801022		Scan ID.			
Sl no.		Bill no.		Bill date		Bill amount		Original attached			
25.		PEC/23-24/0683		27/07/23		17,245/-		☐ Yes ☐ No			
26.								☐ Yes ☐ No			
27.								☐ Yes ☐ No			
28.								☐ 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:										17,245/-	
Amount E – PO / WO value:										17,245 /-	
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	

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.



This is a Computer Generated Invoice



Invoice No.	Dated
PEC/23-24/0683	14-Aug-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20230801022	27-Jul-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Original

From Company: GV Research Centers Pvt. Ltd 5-4-187/3&4, IInd Floor Soham Mansion M.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		20230801022		Quote No		Nill	
						PO Date		27 Jul 2023		Quote Date		03 Aug 2023	
						Supply Type		Purchase Order		Requisition Num		20230726035	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	ELEC8990-Electrical-Copper Cable--4 Sqmm 4 Core-mts	100.00	281.05	48%	28,105	0%	9%	9%	0	2,529	2,529	17,245	
Addl Spec	Flexible round cable												
Total Amount ...									0	2,529	2,529	17,245	
Rupees in words : Seventeen Thousands Two Hundred And Forty Five Only.													

Terms and Conditions:-

Additional Specifications As per given quotation. Above order for Industrial DB with power supply in lab space in 4545 building purpose.

Tax : Inclusive of GST and other taxes.

Delivery Date : Within 2 days of PO

Delivery Location : As given above.

Transport: By Purchaser

Advance Paid : Nill

Payment Terms : After material delivery and submission of bills.

Purchase Order

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.