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	04-08-23	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

APPROVED BY

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**

IRN : **9bc4ca6a605f812a2ca3e011c1577860c86a8-7c06a312e05b9f56fd7781bdf14**
Ack No. : **112317139737755**
Ack Date : **14-Aug-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)
GV RESEARCH CENTER PVT LTD
Innopolis, Sy.No.542,Genome Valley, Thurkapally-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/23-24/0683**	Dated **14-Aug-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20230801022**	Dated **27-Jul-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER 4CX4SQMM CY MUSTR/DOM PVC BLACK COIL OF 100MTS**	85446020	100.0000 Meters	281.05	Meters	48 %	**14,614.60**
	Output SGST 9%			9	%		**1,315.31**
	Output CGST 9%			9	%		**1,315.31**
	Less : *ROUND OFF*						**(-)0.22**
	Total		100.0000 Meters				**₹ 17,245.00**

Amount Chargeable (in words) *E. & O.E*
INR Seventeen Thousand Two Hundred Forty Five 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 SUPPLIER) e-Invoice

IRN : 9bc4ca6a605f812a2ca3e011c1577860c86a87c-06a312e05b9f56fd7781bdf14
Ack No. : 112317139737755
Ack Date : 14-Aug-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/23-24/0683**	Dated **14-Aug-23**
Delivery Note	Mode/Terms of Paymen
Reference No. & Date.	Other References
Buyer's Order No. **20230801022**	Dated **27-Jul-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
GV RESEARCH CENTER PVT LTD
Innopolis
Sy.No.542,Genome Valley
Thurkapally-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	**GLOSTER 4CX4SQMM CY MUSTR/DOM PVC BLACK COIL OF 100MTS**	85446020	100.0000 Meters	281.05	Meters	48 %	**14,614.60**
	Output SGST 9%						**1,315.31**
	Output CGST 9%						**1,315.31**
	Less : *ROUND OFF*						**(-)0.22**
	Total		100.0000 Meters				**₹ 17,245.00**

MODI PROPERTIES PVT. LTD. SEC'BAD

Hr Lotz

6281929765

Amount Chargeable (in words)
INR Seventeen Thousand Two Hundred Forty Five 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

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: 20230801022 PO Date: 27 Jul 2023 Supply Type: Purchase Order	Quote No: Nill Quote Date: 03 Aug 2023 Requisition Num: 20230726035	

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.

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.