

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	11-07-23	PO/WO No.	20230623024	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
29.	PEC/23-24/0635	04/08/23	21,107/-	<input type="checkbox"/> Yes <input type="checkbox"/> No	
30.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
31.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
32.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):					
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:		Proof of delivery matches MRN	<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount B –Other Credits : Transportation charges					
Amount C –Other Debits :					
Amount D (D=A+B-C) – Amount to be credited to the supplier:					21,107/-
Amount E – PO / WO value:					21,107/-
Amount F – Difference (A – E):					0/-
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		FINAL BILL			
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	M.Mahesh				
Sign:			<i>W</i>		
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.



IRN : 2bbd3b7de1d82c073200d8f55d76a87f544ad-
ac5ea0ede308c28a19962160737
Ack No. : 112317032686233
Ack Date : 4-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, 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/23-24/0635	Dated 4-Aug-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. 20230727001	Dated 27-Jul-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BG404030-RCCB 4P 40A 300MA	85362030	4 Nos	4,290.00	Nos	50 %	8,580.00
2	DBVTH006DD-6WAY VTPN DB WITH MCCB INCOMER DD	85371000	1 Nos	19,390.00	Nos	52 %	9,307.20
							17,887.20
							1,609.85
							1,609.85
							0.10
							Output SGST 9%
							Output CGST 9%
							ROUND OFF
							Total
			5 Nos				₹ 21,107.00

Amount Chargeable (in words)

INR Twenty One Thousand One Hundred 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

Authorised Signatory

This is a Computer Generated Invoice





IRN : 2bbd3b7de1d82c073200d8f55d76a87f544ada-c5ea0ede308c28a19962160737
 Ack No. : 112317032686233
 Ack Date : 4-Aug-23

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

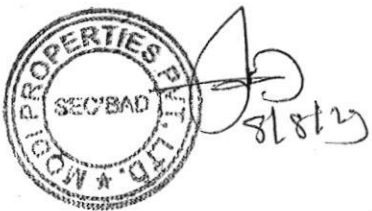
GV RESEARCH CENTER PVT LTD
 Innopolis
 Thurkapally
 Hyderabad-500078
 GSTIN/UIN : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36
 Buyer (Bill to)

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/23-24/0635	Dated 4-Aug-23
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BG404030-RCCB 4P 40A 300MA 501	85362030	4 Nos	4,290.00	Nos	50 %	8,580.00
2	DBVTH006DD-6WAY VTPN DB WITH MCCB INCOMER DD	85371000	1 Nos	19,390.00	Nos	52 %	9,307.20
							17,887.20
							1,609.85
							1,609.85
							0.10

298
 Output SGST 9%
 Output CGST 9%
 ROUND OFF



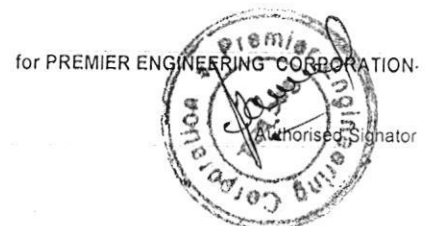
6281927265

Amount Chargeable (in words)
INR Twenty One Thousand One Hundred Seven Only

Total **5 Nos** ₹ **21,107.00**
 E. & O.F

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.



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
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Supplier Details													
Premier Engineering Corporation 5-2-155 RP Road Secunderabad Hyderabad, TG, GSTIN:36AACFP6807A1ZL Mr. Desai., 27538811						PO No	20230727001	Quote No	NIL				
						PO Date	27 Jul 2023	Quote Date	01 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	ELEC5333-Electrical-RCCB-4 pole-40A 300mAh-Nos.	4.00	4,290.00	50%	17,160	0%	9%	9%	0	1,544	1,544	10,124	
Addl Spec	L&T make.												
2	ELEC2210-Electrical-DB VTPN-4 Pole-6 way-Nos.	1.00	19,390.00	52%	19,390	0%	9%	9%	0	1,745	1,745	10,982	
Addl Spec	6 way VTPN DB box D/D incomer 160A. L&T make.												
									Total Amount ...	0	3,290	3,290	21,107
Rupees in words : Twenty One Thousands One Hundred And Seven Only.													

Terms and Conditions:-

Additional Specifications	As per details given in the Quotation, dtd. 01-08-2023. 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.

Purchase Order

Original

Transport:	By Vendor or Purchaser
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.