

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		03/07/24		Prepared by		M.Mahesh		Serial no.			
Supplier name		PREMIER ENGINEERING COPORATION						HO inward no.			
Firm/Company		CRESCENTIA LABS PVT LTD		Project		GV-1		HO received date			
PO/WO date		27/09/23		PO/WO No.		20230922013		Scan ID.			
Sl no.		Bill no.		Bill date		Bill amount		Original attached			
5.		PEC/23-24/0891		27/09/23		3,823/-		☐ Yes ☐ No			
6.								☐ Yes ☐ No			
7.								☐ Yes ☐ No			
8.								☐ 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:										3,823/-	
Amount E – PO / WO value:										3,823/-	
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							
Remarks: "The GVDC bill has been changed to GV-1 as per the instructions of the Managing Director, and the supplier has also issued the bill under GV-1."											
MRN is approved											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		M.Mahesh									
Sign:											
Date											
Approval limit		Upto 20k		Above 20k		Above 100k		Upto 20k		Above 20k	

APPROVED BY
04 JUL 2024
S. HAM 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.

Duplicate Invoice

PREMIERENGINEERINGCORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,Secunderabad,TS- 500003www.premierenggc.com Telangana - 500003, India GSTIN/UIN: 36AACFP6807A1ZL StateName:Telangana,Code:36 E-Mail:sales@pechyd.com(cell:7288883664)					Invoice No. PEC/23-24/0891		Dated 27-Sep-23	
Consignee(Ship to) CRESCENTIA LABS PVT LTD GENOME VALLEY SHAMIRPET HYDERABAD-500078 Telangana-500078,India GSTIN/UIN : 36AADCB2608M1ZO StateName :Telangana,Code:36					DeliveryNote		Mode/TermsOfPayment	
					ReferenceNo.&Date.		OtherReferences	
					Buyer'sOrderNo. 20230922013		Dated 22-Sep-23	
					DispatchDocNo.		DeliveryNote Date	
Buyer(Billto) CRESCENTIA LABS PVT LTD 5-4-187/3&4,II ND FLOOR, SOHAM MANSION,M.G. ROAD,SECUND ERABAD-50003 Telangana-500003,India GSTIN/UIN : 36AADCB2608M1ZO StateName :Telangana,Code:36					Dispatchedthrough		Destination	
					(Amended on 27.09.23 Effect on 29.06.24)			

Sl No.	DescriptionofGoods	HSN/SAC	Quantity	Rate	per	Disc.%	Amount
1	GLOSTER2CX1.5SQMMCYMULT/FLEX/PVCBLACK100M	85446020	100.0000Meters	62.30	Meters	48%	3,239.60
	OutputSGST9%			9 %			291.56
	Output CGST 9%			9 %			291.56
	ROUND OFF						0.28
Total			100.0000Meters				3,823.00

AmountChargeable(inwords)
INRThreeThousandEightHundredTwentyThreeOnly E & O E

Company'sBankDetails
 Bank Name : **HDFC**
 A/cNo. : **27058020000011**
 Branch&IFSCCode: **SECUNDERABAD&HDFC0000042**

Declaration
 We declare that this invoice shows the actual price of the goodsdescribedandthatallparticularsaretrueandcorrect.
 *Goodsoncesoldwillnotbetakenbackorexchanged.

for PREMIER ENGINEERINGCORPORATION
 AuthorisedSignatory

This is a Computer Generated Invoice

Purchase Order

Original

From Company: GV Discovery Centre Pvt. Ltd.,
5-4-187/3&4, IInd Floor, Soham Mansion, M.G. Road
Secunderabad, TELANGANA, 500003
GSTNO: 36AAHCG4940K1ZC

Delivery Location: Genopolis
Plot No. 1A, Synergy Square 1, Genome Valley, Shamirpet
Hyderabad, Telangana, 500078
Subba Reddy, 7674808777

Supplier Details

Premier Engineering Corporation
5-2-155 RP Road Secunderabad
Hyderabad, TG,
GSTIN: 36AACFP6807A1ZL
Mr. Desai., 27538811

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT
1	ELEC 4412-Electrical-Flexible Copper cable-1.5Sqm-2core-mts	100.00	62.30	48%	6,230	0%	9%	9%	0	561	561
Rupees in words : Three Thousand Eight Hundred And Twenty Three Only.										Total Amount ...	
										0	561
										561	561
										3,823	

Terms and Conditions:-

Additional Specifications

Delivery at GVDC, contact person Mr. Subbareddy Sir-7674808777

Tax :

Inclusive of GST and other taxes.

Delivery Date :

Within 2 days of PO

Delivery Location :

As given above.

Transport:

By Purchaser

Advance Paid :

Nil

Payment Terms :

After material 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.

Purchase Order

Installation:

N/A.

Commissioning:

N/A

Original

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.