PURCHASE DIVISION Advice for approval for credit to supplier

Date:		03/07/24	Prepared	by	M.Mah	esh	Serial no.		
Supplier nar	me	PREMIER	ENGINEE	RING COI	PORATION		HO inward n	10.	
Firm/Comp	any	CRESCENTIA LABS PVT LTD	Project		GV-	l	HO received	date	
PO/WO dat	e	27/09/23	PO/WO	No.	2023092	2051	Scan ID.		
Sl no.		Bill no.		Bill	date		Bill amount		Original attached
5.		PEC/23-24/0889		27/09	9/23		11,238/-		□ Yes □ No
6.							=		□ Yes □ No
7.									□ Yes □ No
8.									□ Yes □ No
Amount A	Bills to	otal (Excluding Trans	sport & Ha	mali Charg	es):				
Proof of del	ivery by	way of: DCs/bill	□ Steel re	port 🗆 RM	C pour repor	t 🗆 So	lid block repor	t 🗆 Inst	allation report
MRN						Proof	of delivery		☐ Yes ☐ No
nos.:						matche	es MRN		
Amount B -	Other C	Credits: Transportation charges							
Amount C -	Other I	Debits:							
Amount D (D=A+B	3-C) – Amount to be	credited to	the supplie	er:				11,238/-
Amount E –	PO / W	O value:							10,114/-
Amount F -	Differe	ence (A – E):							0/-
Quantity rec	ceived as	s per PO /WO		□ Yes □ I	Excess receiv	ved 🗆 Sh	nort received	Part re	eceived
Close PO / V	WO			□ Yes □ Ì	No – wait for	balanc	e material Ot	ther	
Payment - d	lue date	V		Final bill					
	s also i	ssued the bill under	n changed to GV-1 as per the instructions of the Managing Director, and er GV-1."						
Approved	d by	Purchase Officer	Purch Mana	2202242	M D		Accountag	nt	Accounts Manager
Name:		M.Mahesh			/				
Sign:					W	1/2			
Date					OVED	1			
Approval lin	nit	Upto 20k	Above 20	k AP	Above 100k	105pt	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.

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)

CRESCENTIA LABS PVT LTD GENOPOLIS

GENOME VALLEY, SHAMIRPET

HYDERABAD-500078 Telangana - 500078, India

GSTIN/UIN : 36AADCB2608M1ZO

State Name : Telangana, Code : 36

Buyer (Bill to)

CRESCENTIA LABS PVT LTD

5-4-187/3&4,II ND FLOOR,

SOHAM MANSION, M.G. ROAD,

SECUNDERABAD-50003 Telangana - 500003, India

GSTIN/UIN : 36AADCB2608M1ZO

State Name : Telangana, Code : 36

Invoice No. PEC/23-24/0889	Dated 27-Sep-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20230922051	Dated 22-Sep-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

(Amended on 27.09.23 Effect on 29.06.24)

_								
51			HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER 4CX2.5SQMM CY MULTI/FLEX/PV	C BLACK COIL	85446020	100.00 Meter	183.15	Meter	48 %	9,523.80
	Less:	Output SGST 9% Output CGST 9% ROUND OFF			9	%		857.14 857.14 (-)0.0
		Total		100.00 Meter				11,238.00

Amount Chargeable (in words)

INR Eleven Thousand Two Hundred Thirty Eight Only

Company's Bank Details

Branch & IFS Code : SECUNDERABAD & HDFC0000042

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

E. & O.E

Purchase Order

From Company: GV Discovery Centre Pvt. Ltd., 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AAHCG4940K1ZC GSTNO:36AAHCG4940K1ZC Delivery Location: Genopolis Plot No.1A, Synergy Square 1, Genome Valley, Shamirpet Hyderabad,Telangana,500078 Subba Reddy,7674808777			Supplier Details
	Delivery Location:	GV Discovery Centre Pvt. Ltd., 5-4-187/3&4, IInd FloorSoham MansionM.C Secunderabad, TELANGANA, 500003 GSTNO:36AAHCG4940K1ZC	From Company:
			7

									een Only.	d And Fourt	Rupees in words: Ten Thousands One Hundred And Fourteen Only.	Rupees in v
10,114	1,484	1,484	0	Total Amount	Total /							
		- Control									flexible	Addil Spec f
10,114	1,484	1,484	0	9%	9%	0%	16,484	48%	183.15	90.00	ELEC6344-Electrical-Copper Cable2.5Sqmm 4core-mts	1
	SGST AMT	CGST AMT	IGST AMT	SGST%	CGST% SGST%	IGST%						
Amount			Γ%	GST%			Taxable Amount	Dis%	Rate	Qty	Item Name	SNo.
20230922037		Requisition Num		Purchase Order	pe	Supply Type					, 4750011	VII. Desai.,
22 Sep 2023		Quote Date	23	22 Sep 2023		PO Date					Hyderabad, 1'G, GSTIN:36AACFP6807A1ZL Mr. Dessi	GSTIN:36AACI
Nill		Quote No		20230922051		PO No					Premier Engineering Corporation 5-2-155 RP Road Secunderabad	Premier En 5-2-155 RF
											Details	Supplier Details

Terms and Conditions:-

Additional Specifications Delivery at GVDC, conatct person Mr. Subbareddy Sir-7674808777.

Inclusive of GST and other taxes.

Within 2 days of PO

Delivery Location : As given above.

Delivery Date:

Transport: By Purchaser

Advance Paid:

Payment Terms: After material delivery and submission of bills.

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Other Terms:

For G Block Kitchen Platform works purpose.

Measurement/quantity:

Payment shall be made on quantity delivered at site.

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.
- office. An acknowledgment on a copy of the invoice will be provided upon request at our HO. 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
- including delivery of defective material. 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,
- 6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.