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.	20230923013	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
5.	PEC/23-24/0887	27/09/23	29,335/-	□ 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:			29,335/-
Amount E – PO / WO value:			29,335/-
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

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.premierenggcorp.com Telangana - 500003, India GSTIN/UIN: 36AACFP6807A1ZL StateName:Telangana,Code:36 E-Mail:sales@pechyd.com(cell:7288883664)	Invoice No. **PEC/23-24/0887**	Dated **27-Sep-23**
	DeliveryNote	Mode/TermsofPayment
	ReferenceNo.&Date.	OtherReferences
	Buyer'sOrderNo. **20230923013**	Dated **23-Sep-23**
Consignee(Ship to) **CRESCENTIA LABS PVT LTD** Genopolis GenomeValley, Shamirpet,Hyderabad-500078 Telangana - 500078, India GSTIN/UIN : **36AADCB2608M1ZO** StateName :Telangana,Code:36	DispatchDocNo.	DeliveryNote Date
	Dispatchedthrough	Destination
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	**(Amended on 27.09.23 Effect on 29.06.24)**	

Sl No.	DescriptionofGoods	HSN/SAC	Quantity	Rate	per	Disc.%	Amount
1	GLOSTER3CX2.5SQMMPVCFLATSUMBERSIBLECABLE	85446020	360.00Meter	132.80	Meter	48%	**24,860.16**
	OutputSGST9%			9	%		**2,237.41**
	Output CGST 9%			9	%		**2,237.41**
	ROUNDOFF						**0.02**
	Total		360.00Meter				**29,335.00**

AmountChargeable(inwords)

INR Twenty Nine Thousand Three HundredThirty Five Only

E.&O.E

Company'sBankDetails
Bank Name :**HDFC**
A/cNo. :**27058020000011**
Branch&IFSCode:**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 FloorSoham MansionM.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	PO No	20230923013	Quote No	Nill
	PO Date	23 Sep 2023	Quote Date	23 Sep 2023
	Supply Type	Purchase Order	Requisition Num	20230922081

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	ELEC4585-Electrical-Copper Flat Cable-3core-2.5sqmm-mts	360.00	132.80	48%	47,808	0%	9%	9%	0	4,303	4,303	29,335
								Total Amount ...	0	4,303	4,303	29,335

Rupees in words : Twenty Nine Thousands Three Hundred And Thirty Five Only.

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 :	Nill
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.
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.