

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		07/10/23		PO/WO No.		2023922056		Scan ID.			
Sl no.		Bill no.		Bill date		Bill amount		Original attached			
5.		PEC/23-24/0944		07/10/23		6,975/-		☐ 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:										6,975/-	
Amount E – PO / WO value:										6,975/-	
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		MD		Accountant		Accounts Manager	
Name:		M.Mahesh				✓					
Sign:											
Date											

APPROVED BY
 04 JUL 2024
SOHAM MODI

Duplicate Invoice

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS-500003 www.premierenggc.com Telangana - 500003, India GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com (cell:7288883664)		Invoice No. PEC/23-24/0944		Dated 7-Oct-23	
Consignee (Ship to) CRESCENTIA LABS PVT LTD Genome Vellay 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		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No. 20230922056		Dated 22-Sep-23	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		(Amended on 07.10.23 Effect on 29.06.24)			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER 3CX2.5SQMM CYY MULT/BUNCH/FLEX/PVC /FRLSH BLACK COIL Output SGST 9% Output CGST 9% ROUND OFF Less :	85446020	80.00 Meter	142.10	Meter	48 %	5,911.36
					9 %		532.02
					9 %		532.02
							(-)0.40
Total			80.00 Meter				₹ 6,975.00

Amount Chargeable (in words)
INR Six Thousand Nine Hundred Seventy Five Only

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27068020000011**
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

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
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Supplier Details													
Premier Engineering Corporation 5-2-155 RP Road Secunderabad Hyderabad, TG, GSTIN:36AACFP6807A1ZL Mr. Desai., 27538811						PO No		20230922056		Quote No		Nil	
						PO Date		22 Sep 2023		Quote Date		22 Sep 2023	
						Supply Type		Purchase Order		Requisition Num		20230922042	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	ELEC8573-Electrical-Coppler Cable-Round Flexible- 3CoreX2.5Sgmm-mts	80.00	142.10	48%	11,368	0%	9%	9%	0	1,023	1,023	6,975	
Total Amount ...						0	1,023	1,023	6,975				
Rupees in words : Six Thousand Nine Hundred And Seventy 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 :

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:

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.