PURCHASE DIVISION
Advice for approval for credit to supplier

<table>
<tr><td>Date:</td><td>03/07/24</td><td>Prepared by</td><td>M.Mahesh</td><td>Serial no.</td><td></td></tr>
<tr><td>Supplier name</td><td colspan="3">PREMIER ENGINEERING COPORATION</td><td>HO inward no.</td><td></td></tr>
<tr><td>Firm/Company</td><td>CRESCENTIA LABS PVT LTD</td><td>Project</td><td>GV-1</td><td>HO received date</td><td></td></tr>
<tr><td>PO/WO date</td><td>27/09/23</td><td>PO/WO No.</td><td>20230922006</td><td>Scan ID.</td><td></td></tr>
<tr><td>Sl no.</td><td colspan="2">Bill no.</td><td>Bill date</td><td>Bill amount</td><td>Original attached</td></tr>
<tr><td>5.</td><td colspan="2">PEC/23-24/0896</td><td>27/09/23</td><td>21,557/-</td><td>□ Yes □ No</td></tr>
<tr><td>6.</td><td colspan="2"></td><td></td><td></td><td>□ Yes □ No</td></tr>
<tr><td>7.</td><td colspan="2"></td><td></td><td></td><td>□ Yes □ No</td></tr>
<tr><td>8.</td><td colspan="2"></td><td></td><td></td><td>□ Yes □ No</td></tr>
<tr><td colspan="5">Amount A – Bills total (Excluding Transport & Hamali Charges):</td><td></td></tr>
<tr><td colspan="6">Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report</td></tr>
<tr><td>MRN nos.:</td><td colspan="3"></td><td>Proof of delivery matches MRN</td><td>□ Yes □ No</td></tr>
<tr><td colspan="5">Amount B –Other Credits : Transportation charges</td><td></td></tr>
<tr><td colspan="5">Amount C –Other Debits :</td><td></td></tr>
<tr><td colspan="5">Amount D (D=A+B-C) – Amount to be credited to the supplier:</td><td>21,557/-</td></tr>
<tr><td colspan="5">Amount E – PO / WO value:</td><td>21,557/-</td></tr>
<tr><td colspan="5">Amount F – Difference (A – E):</td><td>0/-</td></tr>
<tr><td colspan="3">Quantity received as per PO /WO</td><td colspan="3">□ Yes □ Excess received □ Short received □ Part received</td></tr>
<tr><td colspan="3">Close PO / WO</td><td colspan="3">□ Yes □ No – wait for balance material □ Other</td></tr>
<tr><td colspan="3">Payment – due date</td><td colspan="3">Final bill</td></tr>
<tr><td colspan="6">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</td></tr>
</table>

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	M.Mahesh				
Sign:					
Date			04 JUL 2024		
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED BY
SOHAM 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

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)	Invoice No. **PEC/23-24/0896**	Dated **27-Sep-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. **20230922006**	Dated **22-Sep-23**
Consignee (Ship to) **CRESCENTIA LABS PVT LTD** Genopolis Shamirpet Hyderabad-500078 Telangana - 500078, India GSTIN/UIN : **36AADCB2608M1ZO** State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	(Amended on 27.09.23 Effect on 29.06.24)	
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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 3.5C*50 SQMM XLPE ARMOURED CABLE**	85446090	70.0000 Meters	710.00	Meters	65 %	**17,395.00**
2	**35SQMM CU RING LUGS**	85369090	**25 Nos**	9.75	Nos		**243.75**
3	**50SQMM CU RING LUGS**	85369090	**35 Nos**	18.00	Nos		**630.00**
							18,268.75
	Output SGST 9%			9	%		**1,644.19**
	Output CGST 9%			9	%		**1,644.19**
	Less : ***ROUND OFF***						**(-)0.13**
	Total						**₹ 21,557.00**

Amount Chargeable (in words)

INR Twenty One Thousand Five Hundred Fifty Seven Only

E. & O.E

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

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	20230922006	Quote No	Nill
	PO Date	22 Sep 2023	Quote Date	22 Sep 2023
	Supply Type	Purchase Order	Requisition Num	20230922009

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	ELEC7942-Electrical-Aluminum Armored Cable-LT-3.5coreX50sqmm-mts	70.00	710.00	65%	49,700	0%	9%	9%	0	4,473	4,473	20,526
2	ELEC3088-Electrical-Copper lugs-Ring type-35sqmm-Nos.	25.00	9.75	0%	244	0%	9%	9%	0	22	22	288
3	ELEC2136-Electrical-Copper lugs--50sqmm-Nos.	35.00	18.00	0%	630	0%	9%	9%	0	57	57	743
								Total Amount ...	0	4,552	4,552	21,557

Rupees in words : Twenty One Thousands Five Hundred And Fifty Seven 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

Original

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.