PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 06/07/24 | Prepared by | M.Mahesh | Serial no. | |
| Supplier name | PREMIER ENGINEERING CORPORPORATION | | | HO inward no. | |
| Firm/Company | CRESCENTIA LABS PVT LTD | Project | GV-1 | HO received date | |
| PO/WO date | 19/03/23 | PO/WO No. | 20230922099 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | PEC/23-24/0886 | 27/09/23 | 765/- | □ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ 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.: | MRN prepared in gvdc , as per received qty ACS prepared | 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: | | | 765/- |
| Amount E – PO / WO value: | | | 956/- |
| 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: As per qty wise ACS prepared , this is the final bill | | | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | M.Mahesh | | | | |
| Sign: | | | | | |
| Date | 06/07/24 | | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

APPROVED BY
06 JUL 2024
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

| | | |
|---|---|---|
| **PREMIERENGINEERINGCORPORATION**<br>5-2-155 RP ROAD,Opp.Lakshmi Vilas<br>Bank,Secunderabad,TS-<br>500003www.premierenggcorp.com<br>Telangana - 500003, India<br>GSTIN/UIN: 36AACFP6807A1ZL<br>StateName:Telangana,Code:36<br>E-Mail:sales@pechyd.com(cell:7288883664) | Invoice No.<br>**PEC/23-24/0886** | Dated<br>**27-Sep-23** |
| | DeliveryNote | Mode/TermsofPayment |
| | ReferenceNo.&Date. | OtherReferences |
| Consignee(Ship to)<br>**CRESCENTIA LABS PVT LTD**<br>Genopolis<br>Genome Valley,Shamirpet<br>Hyderabad-500078<br>Telangana - 500078, India<br>GSTIN/UIN : **36AADCB2608M1ZO**<br>StateName :Telangana,Code:36 | Buyer'sOrderNo.<br>**20230922099** | Dated<br>**22-Sep-23** |
| | DispatchDocNo. | DeliveryNote Date |
| | Dispatchedthrough | Destination |
| Buyer(Billto)<br>**CRESCENTIA LABS PVT LTD**<br>5-4-187/3&4,II ND FLOOR,<br>SOHAM<br>MANSION,M.G.ROAD,SECUND<br>ERABAD-50003<br>Telangana-500003,India<br>GSTIN/UIN : **36AADCB2608M1ZO**<br>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 | **GLOSTER2CX1.5SQMMCYYMULT/FLEX/PVCBLACK100M** | 85446020 | 20.0000Meters | 62.30 | Meters | 48% | **647.92** |
| | ***OutputSGST9%*** | | | 9 | % | | **58.31** |
| | ***Output CGST 9%*** | | | 9 | % | | **58.31** |
| | ***ROUNDOFF*** | | | | | | **0.46** |
| | Total | | 20.0000Meters | | | | **₹765.00** |

AmountChargeable(inwords)

**INRSevenHundredSixtyFiveOnly**

*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.,<br>5-4-187/3&4, IInd FloorSoham MansionM.G.Road<br>Secunderabad,TELANGANA,500003<br>GSTNO:36AAHCG4940K1ZC | Delivery Location: | Genopolis<br>Plot No.1A, Synergy Square 1, Genome Valley, Shamirpet<br>Hyderabad,Telangana,500078<br>Subba Reddy,7674808777 |
|---|---|---|---|

| Supplier Details | | | | |
|---|---|---|---|---|
| Premier Engineering Corporation<br>5-2-155 RP Road Secunderabad<br>Hyderabad, TG,<br>GSTIN:36AACFP6807A1ZL<br>Mr. Desai., 27538811 | PO No | 20230922099 | Quote No | Nill |
| | PO Date | 22 Sep 2023 | Quote Date | 23 Sep 2023 |
| | Supply Type | Purchase Order | Requisition Num | 20230922080 |

| 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--1.5Sqmm-2core-mts | 25.00 | 62.30 | 48% | 1,558 | 0% | 9% | 9% | 0 | 140 | 140 | 956 |
| | | | | | | | | **Total Amount ...** | 0 | 140 | 140 | 956 |

Rupees in words : Nine Hundred And Fifty Six 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.