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	12/03/23	PO/WO No.	20230412065	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
5.	PEC/23-24/0098	19/04/23	21,088/-	□ 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.:	DONE	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:	21,088/-
Amount E – PO / WO value:	1,23,640/-
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: previously part bill is prepared against this PO , now this is 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

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.

APPROVED BY
06 JUL 2024
SOHAM MODI

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/23-24/0098**	Dated **19-Apr-23**
DeliveryNote	Mode/TermsofPayment
ReferenceNo.&Date.	OtherReferences
Buyer'sOrderNo. **20230412065**	Dated **12-Apr-23**
DispatchDocNo.	DeliveryNote Date
Dispatchedthrough	Destination

(Amended on 19.04.23 Effect on 29.06.24)

Consignee(Ship to)
CRESCENTIA LABS PVT LTD
GENOPOLIS
SHAMIRPET
HYDERABAD-500078
Telangana-500078,India
GSTIN/UIN : **36AADCB2608M1ZO**
StateName :Telangana,Code:36

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

Sl No.	DescriptionofGoods	HSN/SAC	Quantity	Rate	per	Disc.%	Amount
1	**GLOSTERALCONDUCT3.5C*50SQMMXLPEARMOUREDCABLE**	85446090	**30.0000Meters**	710.00	MetersM	65%	**7,455.00**
2	**GLOSTERALCONDUCT4C*16SQMM1.1JkvXLPEINDLCABLE**	85446090	**80.0000Meters**	372.00	eters	65%	**10,416.00**
							17,871.00
	OutputSGST9%			9	%		**1,608.39**
	Output CGST 9%			9	%		**1,608.39**
	ROUNDOFF						**0.22**
	Total		110.0000Meters				**₹21,088.00**

AmountChargeable(inwords)
INRTwentyOneThousandEightyEightOnly

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	20230412065	Quote No	Nil
	PO Date	12 Apr 2023	Quote Date	13 Apr 2023
	Supply Type		Requisition Num	20230412037

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	30.00	4,939.00	65%	1,48,170	0%	9%	9%	0	13,335	13,335	61,194
2	ELEC6940-Electrical-Aluminum Armored Cable-LT-4coreX16sqmm-mts	80.00	1,890.00	65%	1,51,200	0%	9%	9%	0	13,608	13,608	62,446
								Total Amount ...	0	26,943	26,943	1,23,640

Rupees in words : One Lakh Twenty Three Thousands Six Hundred And Forty Only.

Terms and Conditions:-

Additional Specifications	Items shall be of 'Gloster' brand /company. For Temporary DB box connection purpose. Delivery at GVDC, Contact person Mr. Subbareddy-7674808777
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 2-3 days of PO
Delivery Location :	As given above.
Transport:	Nil

03/07/24 02:04:49 PM

Advance Paid :	Nil.
Payment Terms :	After 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:	Nil
Commissioning:	Nil

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.