

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/06/2020		Prepared by:		MINISH	
PO/WO no.		67782		PO / WO Date.		09/06/2020	
Supplier Name		Premier Engineering Corporation.		PO/WO amount		65,849/-	
Firm/Company		GVRCL		Project		65,849/-	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	SAL/20-21/0120	11/06/2020		66,285/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						66,285/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			79808	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						66,285/-	
Amount E – PO / WO value:						65,849/-	
Amount F – Difference (A – E):						436/-	
Quantity received as per PO / WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☒ Yes ☐ No (explained below)				
Excess / short material received			☒ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____/- ☒ No				
Payment – due date			21/06/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION

5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS
GSTIN/UIN : 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
Consignee

GV RESEARCH CENTER PVT LTD

SY.NO.542, GENOME VALLEY,
THURKAPALLY,
HYDERABAD-500078
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (if other than consignee)

GV RESEARCH CENTER PVT LTD

5-4-187/3&4, IIND FLOOR
SOHAM MANSION, MG ROAD
SECUNDERABAD
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No. SAL/20-21/0120	Dated 11-Jun-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 67782/163032	Dated 9-Jun-2020
Despatch Document No. 1912 2419 6858	Delivery Note Date
Despatched through BY ROAD	Destination THURKAPALLY
Bill of Lading/LR-RR No. dt. 11-Jun-2020	Motor Vehicle No. TS10UB8387
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 4C*25 SQMM INDL XLPE CABLE	85446090	183.0000 Meters	220.00	Meters	44 %	22,545.60
2	GLOSTER AL CONDUCT 4C*16 SQMM 1.1KvXLPE INDL CABLE	85446090	250.0000 Meters	161.00	Meters	44 %	22,540.00
3	GLOSTER AL CONDUCT 4C*4SQMM INDUSTRIAL CABLE	85446090	200.0000 Meters	99.00	Meters	44 %	11,088.00
							56,173.60
	Output SGST 9%				9 %		5,055.62
	Output CGST 9%				9 %		5,055.62
	ROUND OFF						0.16



Total 633.0000 Meters ₹ 66,285.00

Amount Chargeable (in words)

INR Sixty Six Thousand Two Hundred Eighty Five Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
56,173.60	9%	5,055.62	9%	5,055.62	10,111.24
Total: 56,173.60		5,055.62		5,055.62	10,111.24

Tax Amount (in words) : INR Ten Thousand One Hundred Eleven and Twenty Four paise Only

Company's Bank Details

Bank Name : HDFC
A/c No. : 27058020000011
Branch & IFS Code : SECUNDERABAD & HDFC0000042
for PREMIER ENGINEERING CORPORATION

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
Consignee

GV RESEARCH CENTER PVT LTD
SY.NO.542, GENOME VALLEY,
THURKAPALLY,
HYDERABAD-500078
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (if other than consignee)

GV RESEARCH CENTER PVT LTD
5-4-187/3&4, IIND FLOOR
SOHAM MANSION, MG ROAD
SECUNDERABAD
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.	Dated
SAL/20-21/0120	11-Jun-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
67782/163032	9-Jun-2020
Despatch Document No.	Delivery Note Date
1912 2419 6858	
Despatched through	Destination
BY ROAD	THURKAPALLY
Bill of Lading/LR-RR No.	Motor Vehicle No.
dt. 11-Jun-2020	TS10UB8387
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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							56,173.60
	Output SGST 9%			9 %			5,055.62
	Output CGST 9%			9 %			5,055.62
	ROUND OFF						0.16
	Total		633.0000 Meters				₹ 66,285.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Six Thousand Two Hundred Eighty Five Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC00000042**
for PREMIER ENGINEERING CORPORATION

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

09-06-2020 2:29:59 PM

Orig



67782

03.06.20 12:48:13

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50001
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

Doc No 67782 163032

Doc Date 09-06-2020

Quote No Nil

Quote Date 05-06-2020

SupplyType Supply

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4687 - Electrical - wires - Al Armored cable - 25sq.mm - mtrs 4 c	180.00	220.00	44.00	18.00	26,167.68
2 4685 - Electrical - wires - Al Armored cable - 16sq.mm - mtrs 4 c	250.00	161.00	44.00	18.00	26,597.20
3 4691 - Electrical - wires - Al Armored cable - NA - mtrs 4 sqmm 4 c	200.00	99.00	44.00	18.00	13,083.84
Total Order Value . . .					65,848.72

Rupees : Sixty Five Thousand Eight Hundred Fourty Eight and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Gloster" brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order forelectrical use purpose

Completion Date Nil

Measurment Payment as per actual length measured at site.

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

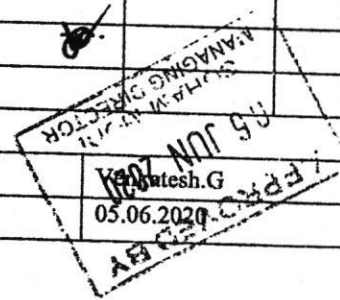
For **Premier Engineering Corporation**

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		05.06.2020	
Site & Phase :		INNOPOLIS		Time:		16:00	
Supplier				Req. No.		163032	
Material required before date:		Urgent		ID No.		57450	
No	Description	Size	Quantity	Units	Inward No	Date	
1	6way (3ph in & 3ph out) Distribution board	STD	01	No			
2	Feeder box - 3ph	STD	09	No's		en-my at 5.12	
3	25 sq mm 4core Armoured cable		180	Mts			
4	15 sq mm 4core Armoured cable		250	Mts			
5	4 sq mm 4core Armoured cable		200	Mts			
6							
7							
8							
9							
10							
Remarks : FOR SITE ELECTRICAL USE PURPOSE							
Prepared By		Mallikarjun.B		Approved by			
Sign. & Date		05.06.2020		Sign. & Date		05.06.2020	

Note: On receipt of material at site write inward number and date in last 2 columns.



Estimate/Draft PO

Original / Office Copy / Purchase Div. Copy

Page(s) 1 Of 1

05-06-2020 5:02:43 PM

From Company : **G V Research Centers Pvt Ltd**
5-4-187/384, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 003

GSTIN 36AAEFM1459R1ZP
27538811

27538818..
9885357395 / 93910-20196

Doc No	67782	163032
Doc Date	05-06-2020	
Quote No	Nil	
Quote Date	05-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Desai.728888366-1

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4687 - Electrical - wires - Al Armored cable - 25sq.mm - mtrs 4 c	180.00	220.00	44.00	18.00	26,167.68
2 4685 - Electrical - wires - Al Armored cable - 16sq.mm - mtrs 4 c	250.00	161.00	44.00	18.00	26,597.20
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Total Order Value . . .					65,848.72

Rupees : Sixty Five Thousand Eight Hundred Forty Eight and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster" brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Innapolis Sy no-542, Cenoine Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for electrical use purpose
Completion Date	Nil
Measurement	Payment as per actual length measured at site.
Security	Nil
Remarks	

✓
RECEIVED
07 JUN 2020
10:40 AM

For **G V Research Centers Pvt Ltd**
Authorised Signatory

Accepted the above Terms And Conditions
For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : ____/____/____