PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/09/2020	Prepared by:	MINISH
PO/WO no.	70360.	PO / WO Date.	12/09/2020.
Supplier Name	Premier Engineering Corporation.	PO/WO amount	21,417/-
Firm/Company	GVDC.	Project	Synergy Square
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0632	16/09/2020.	21,417/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 21,417/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83014	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	21,417/-
Amount E – PO / WO value:	21,417/-
Amount F – Difference (A – E):	—
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	16/10/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 23 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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 www.premierenggcorp.com	Invoice No. **SAL/20-21/0632**	Dated **16-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **G V DISCOVERY CENTER PVT LTD** 5-4-187/3&4,II ND FLOOR, SOHAM MANSION,M.G.ROAD, SECUNDERABAD-50003 GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No. **70360/13025**	Dated **12-Sep-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **G V DISCOVERY CENTER PVT LTD** 5-4-187/3&4,II ND FLOOR, SOHAM MANSION,M.G.ROAD, SECUNDERABAD-50003 GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*25 SQMM INDL XLPE CABLE**	85446090	150.0000 Meters	220.00	Meters	45 %	**18,150.00**
	Output SGST 9%			9	%		**1,633.50**
	Output CGST 9%			9	%		**1,633.50**
	ROUND OFF						
	Total		150.0000 Meters				**₹ 21,417.00**

E. & O.E

Amount Chargeable (in words)

INR Twenty One Thousand Four Hundred Seventeen Only

INWARD
Inward No. 32
Dt: 16/9/20
MRN No. 83014
Dt: 16/9/20
Received By: Nidhi
Sign: J Nidhi
G.V. Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69429
Date 18/9
Sign.

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
18,150.00	9%	1,633.50	9%	1,633.50	3,267.00
Total: 18,150.00		**1,633.50**		**1,633.50**	**3,267.00**

Tax Amount (in words) : **INR Three Thousand Two Hundred Sixty Seven Only**

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

PREMIER ENGINEERING CORPORATION Secbad

Authorised Signatory

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 www.premierenggcorp.com	Invoice No. **SAL/20-21/0632**	Dated **16-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **G V DISCOVERY CENTER PVT LTD** 5-4-187/3&4,II ND FLOOR, SOHAM MANSION,M.G.ROAD, SECUNDERABAD-50003 GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No. **70360/13025**	Dated **12-Sep-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **G V DISCOVERY CENTER PVT LTD** 5-4-187/3&4,II ND FLOOR, SOHAM MANSION,M.G.ROAD, SECUNDERABAD-50003 GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Terms of Delivery	

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	Output SGST 9%			9	%		**1,633.50**
	Output CGST 9%			9	%		**1,633.50**
	ROUND OFF						
	Total		150.0000 Meters				**₹ 21,417.00**

E. & O.E

Amount Chargeable (in words)

INR Twenty One Thousand Four Hundred Seventeen Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
18,150.00	9%	1,633.50	9%	1,633.50	3,267.00
Total: 18,150.00		**1,633.50**		**1,633.50**	**3,267.00**

Tax Amount (in words) : **INR Three Thousand Two Hundred Sixty Seven Only**

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for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION Sec'bad

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 14-09-2020 2:00:20 PM Origina

70360
08.09.20 12:18:45

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033	**Doc No**	70360	13025
	Doc Date	12-09-2020	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	12-09-2020	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4691 - Electrical - wires - Al Armored cable - NA - mtrs *25 sq mm 4 c*	150.00	220.00	45.00	18.00	21,417.00
				Total Order Value . . .		**21,417.00**

Rupees : Twenty One Thousand Four Hundred Seventeen 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	Within 3 to 5days
Delivery Location	119, 191 Synergy Square 1 . Phone. .
Penality 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 reciept of material. Above order for site use purpose
Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

15/09/2020.

Name :

Name :

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	10-09-2020
Site & Phase :	SYNERGY 119,191	Time:	17:20
Supplier		Req. No.	13025
Material required before date: Urgent		ID No.	59818

No	Description	Size	Quantity	Units	Inward No	Date
1	Distribution board	03 phase	04	No's		
2	4 Core Armoured cable → 70360	25Sqmm	150	Mts		
3	Aluminium service wire	7/20	300	Mts		
4	4 Pole Isolater	40amps	05	Nos		
5	MCB 70362	16amps	10	Nos		
6	Street lights	50Watts	03	Nos		
7						
8						
9						
10						

Remarks: FOR SITE USE PURPOSE.

Prepared By	Nidhi	Approved by	Srinivas Kumar
Sign.& Date	10.09.20	Sign. & Date	10.09.20

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

APPROVED BY
12 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 12-09-2020 10:40:53 AM Original / Office Copy / Purchase Div.Copy

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details				
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033		**Doc No**	70360	13025
		Doc Date	12-09-2020	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	12-09-2020	
27538811	9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following Items.

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Tax Inclusive of all taxes

Delivery Date Within 3 to 5days

Delivery Location 119, 191 Synergy Square 1
.
Phone. .

APPROVED BY
12 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Penality 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 reciept of material. Above order for site use purpose

Completion Date Nil

Measurment Payment as per actual length measured at site.

Security Nil

Remarks

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : 15/09/2020

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____