PURCHASE DIVISION

Advice for approval for credit to supplier

		Prepared by:	MANISH.
	4/2021	PO / WO Date.	15/03/2021
	8	PO/WO amount	15,793/-
	er Engineering Corporation.	Project	Innopoli's.
	RC		

Sl. No.	Bill No.	Bill Date	Bill amount
1	1708.	23/03/2021	15,793/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15793/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			90479.	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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:	15,793/-
Amount E – PO / WO value:	15,793/-
Amount F – Difference (A – E): GST-18%	NIL.

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	23/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27.3.21						

APPROVED 06 APR 2021

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

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

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/20-21/1708**	Dated **23-Mar-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **75568/163403**	Dated **15-Mar-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 3.5C*25 SQMM XLPE INDL CABLE**	85446090	100.0000 Meters	239.00	Meters	44 %	**13,384.00**
	Output SGST 9%			9 %			**1,204.56**
	Output CGST 9%			9 %			**1,204.56**
	Less : *ROUND OFF*						**(-)0.12**
	Total		100.0000 Meters				**₹ 15,793.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No.: 7619
Date: 01/04
Sign: B

INWARD
Inward No: 2747 Dt: 24/3/21
MRN No: 90479 Dt: 24/3/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Amount Chargeable (in words) *E. & O.E*

INR Fifteen Thousand Seven Hundred Ninety Three Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
13,384.00	9%	1,204.56	9%	1,204.56	2,409.12
Total: 13,384.00		**1,204.56**		**1,204.56**	**2,409.12**

Tax Amount (in words) : **INR Two Thousand Four Hundred Nine and Twelve paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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.

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.	Dated
SAL/20-21/1708	**23-Mar-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **75568/163403**	Dated **15-Mar-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 3.5C*25 SQMM XLPE INDL CABLE**	85446090	100.0000 Meters	239.00	Meters	44 %	**13,384.00**
	Output SGST 9%			9 %			**1,204.56**
	Output CGST 9%			9 %			**1,204.56**
	Less : *ROUND OFF*						**(-)0.12**
	Total		100.0000 Meters				**₹ 15,793.00**

INWARD
Inward No: 2747 Dt: 24/3/21
MRN No: 90479 Dt: 24/3/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Amount Chargeable (in words) E. & O.E
INR Fifteen Thousand Seven Hundred Ninety Three Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
13,384.00	9%	1,204.56	9%	1,204.56	2,409.12
Total: 13,384.00		**1,204.56**		**1,204.56**	**2,409.12**

Tax Amount (in words) : **INR Two Thousand Four Hundred Nine and Twelve paise 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
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1 15-03-2021 12:37:00 PM

75568
11.03.21 4:50:41

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

Supplier Details			
Premier Engineering Corporation	**Doc No**	75568	163403
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	15-03-2021	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	15-03-2021	
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	4687 - Electrical - wires - Al Armored cable - 25sq.mm - mtrs *3.5c*	100.00	239.00	44.00	18.00	15,793.12
					Total Order Value . . .	**15,793.12**

Rupees : Fifteen Thousand Seven Hundred Ninty Three and Paise Twelve Only.

Terms and Conditions :-

Specification /	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
Penality For Delay	Nil
Transportation	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 main gate kisok north corner borewell point 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***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	13.03.2021
Site & Phase :	INNOPOLIS	Time:	16.38
Supplier		Req. No.	163403
Material required before date:	Urgent	ID No.	64636

No	Description	Size	Quantity	Units	Inward No	Date
1	25 SQ MM ARMOURED CABLE		100	MTS		
2						
3	75568					
4						
5						
6						
7						
8						
9						
10						

Remarks : For main gate kiosk north corner borewell point Purpose.

Prepared By	Rahul.T	Approved by	Venkatesh.G
Sign.& Date	13.03.21	Sign. & Date	13.03.21

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

15 MAR 2021

APPROVED BY
13 MAR 2021
G. Venkatesh
Project Manager