

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/5/21		Prepared by:	Korbhakar			
PO/WO no.	76596		PO / WO Date.	22/4/21			
Supplier Name	P.E.C.		PO/WO amount	69,907.21			
Firm/Company	GIVRC		Project	Anupols			
Sl. No.	Bill No.		Bill Date	Bill amount			
1	168		29/4/21	69,907.21			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				69,907.21			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	91763	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	/	/		<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.	/	/		<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges				→			
Amount C –Other Debits :				→			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				69,907.21			
Amount E – PO / WO value:				69,907.21			
Amount F – Difference (A – E): GST-18%				→			
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. <input checked="" type="checkbox"/> No					
Payment – due date		1/6/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	1/6/21						

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
 E-Mail: sales@pechyd.com
 www.premierenggcorp.com
 Consignee

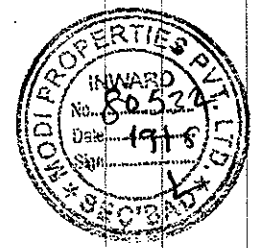
GV RESEARCH CENTER PVT LTD
 SY.NO.542, GENOME GALLEY, THURKAPALLY,
 HYDERBAD, TELANGANA-508116
 GSTIN/UIN : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36

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/21-22/0168	Dated 29-Apr-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 76596/163447	Dated 22-Apr-2021
Despatch Document No. 1413 3010 4427	Delivery Note Date
Despatched through BY ROAD	Destination THURKAPALLY
Bill of Lading/LR-RR No. dt. 29-Apr-2021	Motor Vehicle No. TS10UB8387
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 4C*16 SQMM XLPE INDL CABLE	85446090	420.0000 Meters	208.00	Meters	46 %	47,174.40
2	GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE	85446090	150.0000 Meters	149.00	Meters	46 %	12,069.00
							59,243.40
						9 %	5,331.91
						9 %	5,331.91
Less :							(-0.22)
							Output SGST 9%
							Output CGST 9%
							ROUND OFF
				Total	570.0000 Meters		₹ 69,907.00


INWARD
 Inward No. 2922 Dt. 30/4/21
 MRN No. 91763 Dt: 5/5/21
 Received By: Sign: 
G.V. RESEARCH CENTERS PVT. LTD.



Amount Chargeable (in words)
INR Sixty Nine Thousand Nine Hundred 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

 Authorised Signatory

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 E-Mail : sales@pechyd.com www.premierengcorp.com	Invoice No.	Dated
	SAL/21-22/0168	29-Apr-2021
GV RESEARCH CENTER PVT LTD SY.NO.542, GENOME GALLEY, THURKAPALLY, HYDERBAD, TELANGANA-508116 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee GV RESEARCH CENTER PVT LTD SY.NO.542, GENOME GALLEY, THURKAPALLY, HYDERBAD, TELANGANA-508116 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	76596/163447	22-Apr-2021
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	Despatch Document No.	Delivery Note Date
	1413 3010 4427	
	Despatched through	Destination
	BY ROAD	THURKAPALLY
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 29-Apr-2021	TS10UB8387
	Terms of Delivery	

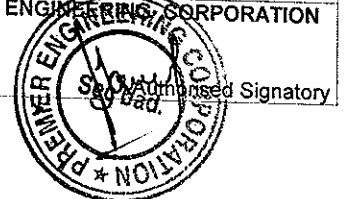
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	Less :			9 %			5,331.91
	Output SGST 9%			9 %			5,331.91
	Output CGST 9%						(-)0.22
	ROUND OFF						
	Total		570.0000 Meters				₹ 69,907.00

INWARD	
Inward No. 2922	Dt. 30/4/21
MRN No.	Dt.
Received By:	Sign: <i>[Signature]</i>
G.V. RESEARCH CENTERS PVT. LTD.	

Amount Chargeable (in words) **INR Sixty Nine Thousand Nine Hundred Seven Only** E. & O.E

Company's Bank Details
 Bank Name : HDFC
 A/c No. : 27058020000011
 Branch & IFS Code : SECUNDERABAD & HDEC0000042
 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.*Goods once sold will not be taken back or exchanged.



This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

22-04-2021 2:53:06 PM



76596

16.04.21 1:10:46

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, 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 0033

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

Doc No	76596	163447
Doc Date	22-04-2021	
Quote No	Nil	
Quote Date	22-04-2021	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4685 - Electrical - wires - Al Armored cable - 16sq.mm - mtrs 4 c	420.00	208.00	46.00	18.00	55,665.79
2 4787 - Electrical - wires - 4 core armoured cable - 6 sq mm - mts 4 c	150.00	149.00	46.00	18.00	14,241.42
Total Order Value . . .					69,907.21
Rupees : Sixty Nine Thousand Nine Hundred Seven and Paise Twenty One 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
Penalty 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 receipt of material. Above orderelectrical power connection for 2727 chemical room and electrical room purpose
Completion Date Nil
Measurement 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: 21.04.21				
Site & Phase : INNOPOLIS		Time: 14.00				
Supplier		Req. No. 163447				
Material required before date:		Urgent ID No. 65579				
No	Description	Size	Quantity	Units	Inward No	Date
1	16 sq.mm Armour cable - 3.5 core 76576		420	mts		
2	Sintex Box (GSJB 4537) 76592	18" X 14" X 9"	15	No's		
3	3phase 4way DB		15	No's		
4	40 amps 4 pole isolator		15	No's		
5	MCB 76595	10 Amps	30	No's		
6	MCB	16 Amps	10	No's		
7	6 sq.mm Armour cable - 3.5 core		150	mts		
8	15Amps power plug with PVC box 76594		50	No's		
9	7/20 service wire	90 mts	04	No's		
10	3/20 service wire	90 mts	04	No's		
Remarks : For Electrical Power connection for 2727, chemical stores and electrical room Purpose.						
Prepared By Mallikarjun.B		Approved by G.Vijay Raj				
Sign. & Date 21.04.21		Sign. & Date 21.04.21				

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

APPROVED BY
 21 APR 2021
PROJECT MANAGER

APPROVED BY
 21 APR 2021
 SOHAM MODI
 MANAGING DIRECTOR

ehw

URUANT!