

PURCHASE DIVISION
Advice for approval for credit to supplier

✓ 8/7

Date: 6-7-21		Prepared by: T Bhasker	
PO/WO no. 78101		PO / WO Date. 29/6/21	
Supplier Name P. S. S. Corp.		PO/WO amount 11010	
Firm/Company CUDC		Project Impdy	
Sl. No.	Bill No.	Bill Date	Bill amount
1	0475	3/7/21	12938
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12938
Sl. No.	DC No	DC. Date	MRN No.
1.			93519
2.			
3.			
Amount B –Other Credits :Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			12938
Amount E – PO / WO value:			11010
Amount F – Difference (A – E): GST-18%			1928
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		9/7/21	
Remarks: Excess paid.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	AS?		
Date	6-7-21		

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
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcpr.com

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 (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

Invoice No. SAL/21-22/0475	Dated 3-Jul-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 78101/13258	Dated 29-Jun-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 4C*6SQMM INDUSTRIAL CABLE	85446090	141.0000 Meters	162.00	Meters	52 %	10,964.16
	Output SGST 9%				9 %		986.77
	Output CGST 9%				9 %		986.77
	ROUND OFF						0.30
Total			141.0000 Meters				₹ 12,938.00

INWARD	
Inward No: 651	Dt: 05/07/21
MRN No: 93519	Dt: 4:30
Received By: <i>R. Rabin</i>	Sign: <i>Acet</i>
Genome Valley Discovery Center Pvt. Ltd.	



Amount Chargeable (in words)

INR Twelve Thousand Nine Hundred Thirty Eight Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
10,964.16	9%	986.77	9%	986.77	1,973.54
Total: 10,964.16		986.77		986.77	1,973.54

Tax Amount (in words) : INR One Thousand Nine Hundred Seventy Three and Fifty Four paise Only

Company's Bank Details
Bank Name : HDFC
A/c No. : 27058020000011



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

Consignee

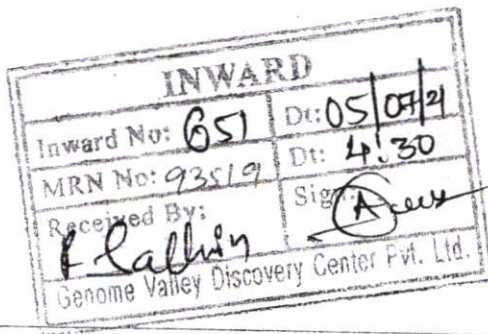
G V DISCOVERY CENTER PVT LTD
 5-4-187/3&4, II ND FLOOR, SOHAM
 MANSION, M.G. ROAD, SECUNDERABAD-50003
 GSTIN/UIN : 36AAHCG4940K1ZC
 State Name : Telangana, Code : 36

Buyer (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

Invoice No.	Dated
SAL/21-22/0475	3-Jul-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
78101/13258	29-Jun-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 4C*6SQMM INDUSTRIAL CABLE	85446090	141.0000 Meters	162.00	Meters	52 %	10,964.16
	Output SGST 9%			9 %			986.77
	Output CGST 9%			9 %			986.77
	ROUND OFF						0.30
Total			141.0000 Meters				₹ 12,938.00



Amount Chargeable (in words)

INR Twelve Thousand Nine Hundred Thirty Eight Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
10,964.16	9%	986.77	9%	986.77	1,973.54
Total: 10,964.16		986.77		986.77	1,973.54

Tax Amount (in words) : **INR One Thousand Nine Hundred Seventy Three and Fifty Four paise Only**

Company's Bank Details

Bank Name : HDFC
 : 27058020000011



Purchase Order

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29-06-2021 5:04:31 PM



24.06.21 12:06:16

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	78101 13258
		Doc Date	29-06-2021
		Quote No	Nil
GSTIN 36AAEFM1459R1ZP 27538811 27538811 9885857395 / 93910-20196		Quote Date	29-06-2021
		SupplyType	Supply

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4787 - Electrical - wires - 4 core armoured cable - 6 sq mm - mts	120.00	162.00	52.00	18.00	11,010.82
Total Order Value . . .					11,010.82
Rupees : Eleven Thousand Ten and Paise Eighty Two 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. Mr. Sanjay - 9502288244
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 site 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

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:	G. V. Discovery Center	Date:	23.06.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13258
Material required before date:	Urgent	ID No.	66985

No	Description	Size	Quantity	Units	Inward No	Date
1	6 SQ MM Armour cable 78101	std	120	meters		
2	16 AMPS switch socket 78102	std	8	nos		
3	Axa blades	std	1	packet		
4	16 AMPS Switches	std	05	nos		
5	16 AMPS socket	std	03	nos		
6	6 amps mcb	std	03	nos		
7	18 way round panel	std	30	nos		
8	20 wats 4 feet tube lites	std	04	nos		
9	25 amps 2 pole changeover	std	01	nos		
10	Change over box 78103	Std	01	nos		

Remarks: For site use purpose.

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	23.06.2021	Sign. & Date	23.06.2021

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

For MDs APPROVAL

- ☐ High Value material beyond limits.
- ☐ Particulars require approval.
- ☒ Approval for clarification
- ☐ Replacement of material
- ☐ Other

APPROVED BY
28 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
23 JUN 2021
K. Narsing Rao
Project Manager