

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date: 29/10/21		Prepared by: Prabakar	
PO/WO no. 81740		PO / WO Date. 12/10/21	
Supplier Name: Pomer Engineering Corp. Ltd.		PO/WO amount: 7221.60	
Firm/Company: BIVRC		Project: Annapolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1053	12/10/21	7944.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7944.00
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.	/	71956	☒ Yes ☐ No
2.	/		☐ Yes ☐ No
3.	/		☐ Yes ☐ No
Amount B –Other Credits : Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value:			7944.00
Amount F – Difference (A – E): GST-18%			7221.60
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		1/11/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	29/10		

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 Valley, Thurkapally, Hyderabad,
 Telangana
 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/21-22/1053	Dated 18-Oct-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 81740/164019	Dated 18-Oct-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*35SQMM INDUSTRIAL CABLE	85446090	33.0000 Meters	204.00	Meters		6,732.00
	Output CGST 9%				9 %		605.88
	Output SGST 9%				9 %		605.88
	ROUND OFF						0.24
Total			33.0000 Meters				₹ 7,944.00

INWARD	
Inward No: 5784	Dt: 19/10
MRN No: 44956	Dt: 19/10/21
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	



Amount Chargeable (in words)

INR Seven Thousand Nine Hundred Forty Four Only

₹ 7,944.00
E. & O.E

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. Goods once sold will not be taken back or exchanged.

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

18-Oct-21 4:53:42 PM

Origin.



81740

18.10.21 2:06:31

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	81740	164019
Doc Date	18-10-2021	
Quote No	Nil	
Quote Date	18-10-2021	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
4691 - Electrical - wires - Al Armored cable - NA - mtrs 35 sqmm 3.5 core	30.00	204.00	0.00	18.00	7,221.60
Total Order Value . . .					7,221.60

Rupees : Seven Thousand Two Hundred Twenty One and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Gloster" brand, 3.5 Core X 30 Sq mm.

Payment Terms After delivery and production of material

Tax Inclusive of all taxes

Delivery Date With in 1 day

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order 30 KVA DG Set work for 2727 building purpose

Completion Date Nil

Measurment Nil

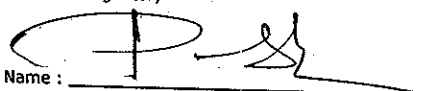
Security Nil

Remarks Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**Name : 

Name : _____

Contact --

Date : __/__/__

1338

Company Name:		GV Research Center Pvt Ltd.		Requisition Form		
Site & Phase:		Innopolis		Date:	18-10-21	
Supplier				Time:	10.45	
Material required before date:				Req. No.	164019	
				ID No.	70370	
No	Description	Size	Quantity	Units	Inward No	Date
1.	MCCB	100 Amps	1	No		
2.	8-way RDB box (DB Box)	3 phase	1	No		
3.	AL Armoured cable	35 Sqmm 3.5 core	30	mtrs		
4.						
5.						
6.						
7.						
8.						
9.						
10.						
Remarks: For 30 KVA DG set (leased) work purpose for building 2727 at GVRC.						
Prepared By		Likhitha		Approved by		
Sign. & Date		18-10-21		Sign. & Date		

Note:

18-10-21
18 OCT 2021
81530

spade / mh

[Handwritten signature]

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