PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/21	Prepared by:	Prabhakar
PO/WO no.	87471	PO / WO Date.	7/10/21
Supplier Name	Premier Engg Corporation	PO/WO amount	3670.27
Firm/Company	GVRC.	Project	Amopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1052	18/10/21	3670-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3670-00.

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.			47949	☑ 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:	3670-00
Amount E – PO / WO value:	3670-00
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained be~~low)
Excess / short material received	~~□ Approved – with~~in 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		Sd/-					
Date		29/10/21					

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.premierenggcorp.com	Invoice No. **SAL/21-22/1052**	Dated **18-Oct-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
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's Order No. **81471/163947**	Dated **7-Oct-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE**	85446090	40.0000 Meters	162.00	Meters	52 %	**3,110.40**
	Output SGST 9%						**279.94**
	Output CGST 9%			9	%		**279.94**
	Less : ***ROUND OFF***						**(-)0.28**
	Total		**40.0000 Meters**				**₹ 3,670.00**

INWARD
Inward No: 5785 Dt: 19/10/21
MRN No: 97949 Dt: 19/10/21
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8155
Date: 22-10-21
Sign:

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

INR Three Thousand Six Hundred Seventy Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3,110.40	9%	279.94	9%	279.94	559.88
Total: 3,110.40		**279.94**		**279.94**	**559.88**

Tax Amount (in words) : **INR Five Hundred Fifty Nine and Eighty Eight 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.

Purchase Order

81471
05.10.21 5:01:57

 08-10-2021 1:39:47 PM

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	**Doc No**	81471	163947
	Doc Date	07-10-2021	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	01-10-2021	
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	4787 - Electrical - wires - 4 core armoured cable - 6 sq mm - mts	40.00	162.00	52.00	18.00	3,670.27
					Total Order Value . . .	**3,670.27**

Rupees : Three Thousand Six Hundred Seventy and Paise Twenty Seven 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	Within 7 TO 10 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
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 for lift bulk head light 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 : __/__/____

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Requisition Form

Company Name:	GVRC	Date:	01.10.2021
Site & Phase :	Innopolis	Time:	05:00PM
Supplier		Req. No.	163947
Material required before date: 03.10.2021		ID No.	69955

No	Description	Size	Quantity	Units	Inward No	Date
1	Armored cable 4 Core 81471	6 sq.mm	40	Mts		
2	Yellow wire	2.5 sq.mm	01	Bundle		
3	Black wire	2.5 Sq.mm	01	Bundle		
4	Green Wire	2.5Sq.mm	01	Bundle		
5	Yellow wire ~~81470~~	1.5 Sq.mm	01	Bundle		
6	Black wire	1.5 Sq.mm	01	Bundle		
7	Green Wire	1.5 Sq.mm	01	Bundle		
8	8 Gauge G.I Wire/G.I Flat(40mmx10mm)		40	Mtrs		
9	40 Amps Isolator		01	No's		
10	60 Amps MCB		06	No's		
11	16Amps MCB		06	No's		
12	4WAY 3 Phase DB		01	No's		

Remarks: Towards Lifts bulk head light use purpose

Prepared By	Sanket	Approved by	C. Balamurali Krishna
Sign.& Date	01.10.2021	Sign. & Date	01.10.2021

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

01-10-2021

APPROVED
- 6 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

172059