

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (m)

Date: 29/10/21		Prepared by: P. Bhaskar	
PO/WO no. 81471		PO / WO Date. 7/10/21	
Supplier Name: Premin Engg Corporation		PO/WO amount: 3670.27	
Firm/Company: GIVRC		Project: Jmopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1052	12/10/21	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.		97949	☒ 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 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:	P. Bhaskar		
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
Consignee

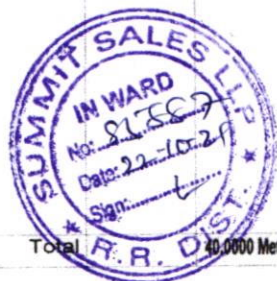
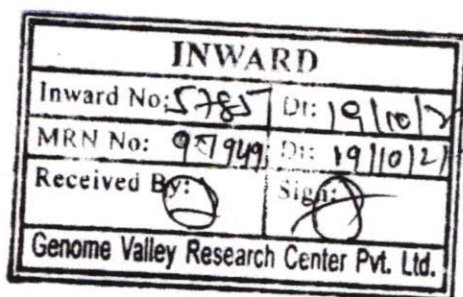
GV RESEARCH CENTER PVT LTD
5-4-187/3&4, IIND FLOOR, SOHAM
MANSION, MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

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.	Dated
SAL/21-22/1052	18-Oct-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
81471/163947	7-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 4C*6SQMM INDUSTRIAL CABLE	85446090	40,000 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 40,000 Meters

₹ 3,670.00
E. & O.E

Amount Chargeable (in words)

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	559.88

Tax Amount (in words) : INR Five Hundred Fifty Nine and Eighty Eight paise Only

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.

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code : SECUNDERABAD & HD0000004221
for PREMIER ENGINEERING CORPORATION



Purchase Order



81471

05.10.21 5:01:57

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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

Quote Date 01-10-2021

SupplyType Supply

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

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

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 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**

Date : __/__/__

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 8147L	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	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.

[Signature]
01-10-2021

[Signature]
APPROVED
- 6 OCT 2021
P. PRATHAKAR
Sr. MANAGER PURCHASE

128059