

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/11/21		Prepared by: P. Bhakar	
PO/WO no. 81562		PO / WO Date. 9/10/21	
Supplier Name: Premier Engineering Corporation		PO/WO amount: 48,16,161.50	
Firm/Company: ENRC		Project: Imopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	SAL/21-22/1125	1/11/21	48,64,578.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			48,64,578.00
Sl. No.	DC.No	DC. Date	MRN No.
1.	/	/	98773
2.			
3.			
Amount B –Other Credits : Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			48,64,578.00
Amount E – PO / WO value:			48,16,161.50
Amount F – Difference (A – E): GST-18%			48,416.50
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		15/11	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	10/11/21		
		MD ACCOUNTS – receiver of APPROVED BY 15 NOV 2021 SOHAM MODI MANAGING DIRECTOR	

Notes: 1. In case amount to be credited to supplier and the bills total 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
INNOPOLIS, SY.NO.542, GENOME VALLEY,
THURKAPALLY, HYDERABAD, TELANGANA-508112
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/21-22/1125	1-Nov-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
81562/163988	9-Oct-2021
Despatch Document No.	Delivery Note Date
1713 9581 0584	
Despatched through	Destination
By Road	Thurkapally
Bill of Lading/LR-RR No.	Motor Vehicle No.
	TS08UA2358
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 3.5C*300 SQMM INDL CABLE	85446090	795.0000 Meters	2,454.00	Meters	56 %	8,58,409.20
2	GLOSTER AL CONDUCT 3.5C*300 SQMM INDL CABLE	85446090	785.0000 Meters	2,454.00	Meters	56 %	8,47,611.60
3	GLOSTER AL CONDUCT 3.5C*300 SQMM INDL CABLE	85446090	785.0000 Meters	2,454.00	Meters	56 %	8,47,611.60
4	GLOSTER AL CONDUCT 3.5C*300 SQMM INDL CABLE	85446090	847.0000 Meters	2,454.00	Meters	56 %	9,14,556.72
5	GLOSTER AL CONDUCT 3.5C*300 SQMM INDL CABLE	85446090	606.0000 Meters	2,454.00	Meters	56 %	6,54,334.56
							41,22,523.68
Output SGST 9%							9 %
Output CGST 9%							9 %
ROUND OFF							3,71,027.12
							3,71,027.12
							0.08

INWARD	
Inward No: 6004	Dt: 11/11/21
MRN No: 98773	Dt: 02/11/21
Received By: D. P. Kumar	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	



Amount Chargeable (in words)

INR Forty Eight Lakh Sixty Four Thousand Five Hundred Seventy Eight Only

Total

₹ 48,64,578.00
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



81562

08.10.21 5:17:53

Page(s) 1 Of 1

09-Oct-21 2:30:18 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

GSTIN 36AAEFM1459R1ZP

27538818..

27538811

9885857395 / 93910-20196

Doc No	81562	163988
Doc Date	09-10-2021	
Quote No	Nil	
Quote Date	09-10-2021	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4691 - Electrical - wires - Al Armored cable - NA - mtrs 240+240+300	780.00	2,454.00	56.00	18.00	993,811.10
2 4691 - Electrical - wires - Al Armored cable - NA - mtrs 240+240+300	780.00	2,454.00	56.00	18.00	993,811.10
3 4691 - Electrical - wires - Al Armored cable - NA - mtrs 240+240+300	780.00	2,454.00	56.00	18.00	993,811.10
4 4691 - Electrical - wires - Al Armored cable - NA - mtrs 300+240+300	840.00	2,454.00	56.00	18.00	1,070,258.11
5 4691 - Electrical - wires - Al Armored cable - NA - mtrs 300+300	600.00	2,454.00	56.00	18.00	764,470.08
Rupees : Fourty Eight Lakh(s) Sixteen Thousand One Hundred Sixty One and Paise Fifty Only.					Total Order Value ... 4,816,161.50

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster" brand, 3.5 Core X-300 Sq mm A2XFY
Payment Terms	25% Advance balance after delivery
Tax	Inclusive of all taxes
Delivery Date	With in 3-4 weeks
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penalty For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Rs. 12,04,000-00, by RTGS/Cheque.....dated.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order cable laying works work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For - G V Reserch Centers Pvt Ltd

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For Premier Engineering Corporation

Name :

Date : _/_/

Requisition Form

1308

Company Name: <u>GV Research Centers Pvt Ltd</u>		Date: <u>09-10-21</u>	
Site & Phase: <u>Innopolis</u>		Time: <u>15:10</u>	
Supplier		Req. No. <u>163988</u>	
Material required before date:		ID No. <u>70169</u>	

No	Description	Size	Quantity	Units	Inward No	Date
1.	PGL NO 2633 GVRC GTP 3.5 C x 300 sq mm A2XFY	NA	3780	Mtrs		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						

Remarks: For Cable laying work purpose at GVRC site.

Prepared By: <u>M.Likhitha</u>	Approved by: <u>A. Inika</u>
Sign. & Date: <u>09-10-21</u>	Sign. & Date: <u>09-10-21</u>

Note: FOX power room to 27 27 building upper basement - 7 runs
 from power room to 27 27 basement to terrace - 7 runs

A. Inika

RE: PGL NO 2633 GVRC GTP 3.5 C x 300 sq mm A2XFY

From: sohammodi@modiproperties.com (sohammodi@modiproperties.com)

To: sales@pechyd.com; apmodi@yahoo.com

Cc: knparikh11@gmail.com; minish@modiproperties.com; prabhakar@modiproperties.com;
likhitha@modiproperties.com; waseem@modiproperties.com; gvrc@modiproperties.com

Date: Saturday, October 9, 2021, 09:52 AM GMT+5:30

Likhitha,

Send PO for the following today:

Cable drum 1: $240 + 240 + 300 = 780$ meters *

Cable drum 2: $240 + 240 + 300 = 780$ meters

Cable drum 3: $240 + 240 + 300 = 780$ meters

Cable drum 4: $300 + 240 + 300 = 840$ meters

Cable drum 5: $300 + 300 = 600$ meters

Total: 3780 meters.

Pay 25% advance.

TODAY!

Regards,

Soham Modi

Kenney: we need 240m x 7 lengths + 300 m x 7 lengths. Please make it in not more that 5 pieces. Any combination of 240 / 300 meters will do.

From: Sales <sales@pechyd.com>

Sent: 08 October 2021 15:40

To: sohammodi@modiproperties.com

Subject: PGL NO 2633 GVRC GTP 3.5 C x 300 sq mm A2XFY

Dear Sir,

Please find attached GTP along with drum lengths already added in GTP.

Size : Aluminium 3.5 x 300 sq.mm (AS PER GTP).

Qty : 3780 mtrs.

LP: Rs.2454/- (p.mtr)

Discount: @ 56% .

GST: @ 18% Extra.

Delivery: Within 3 to 4 weeks.

Hope to receive your order awaiting for your reply.

Regards,

K.N.PARIKH.

7288883664.

PREMIER ENGINEERING CORPORATION

#5-2-155,OPP:LAKSHMI VILAS BANK,

R.P.ROAD,SECUNDERABAD-500003.

PH.NO:040-27538811/12/13.



GTP FOR PEC, HYDERABAD.pdf
223.4kB

RE: PGL NO 2633 GVRC GTP 3.5 C x 300 sq mm A2XFY

From: sohammodi@modiproperties.com (sohammodi@modiproperties.com)

To: sales@pechyd.com; apmodi@yahoo.com

Cc: knparikh11@gmail.com; minish@modiproperties.com; prabhakar@modiproperties.com;
likhitha@modiproperties.com; waseem@modiproperties.com; gvrc@modiproperties.com

Date: Saturday, October 9, 2021, 09:52 AM GMT+5:30

Likhita,

PLEASE ADVISE

Send PO for the following today:

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R.P.ROAD,SECUNDERABAD-500003.

PH.NO:040-27538811/12/13.



GTP FOR PEC, HYDERABAD.pdf

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