entered.

PURCHASE DIVISION

Advice for approval for credit to supplier

E M

Date:	14/12/21	Prepared by:	Vanaja
PO/WO no.	82842	PO / WO Date.	22/11/21
Supplier Name	Premier Engineering Corporation	PO/WO amount	4,140,879
Firm/Company	G.V Research Centers Pvt Ltd	Project	innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1			
2	SAL/21-22/1275	30/11/21	41,61,265
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):	41,61,265

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☐ Yes ☐ No
2.			49923	☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	41,61,265
Amount E – PO / WO value:	41,40,879
Amount F – Difference (A – E): GST-18%	20,386

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 by RTGS/Cheque RS – 10,35,200/–
Payment – due-date	20/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Vanaja	[signature]		APPROVED BY 16 DEC 2021 SOHAM MODI MANAGING DIRECTOR			
Date	14/12/21	14/12					

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

Invoice No. **SAL/21-22/1275**	Dated **30-Nov-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **82842/164158**	Dated **22-Nov-2021**
Despatch Document No. **1814 0628 4080**	Delivery Note Date
Despatched through **BY ROAD**	Destination **THURKAPALLY**
Bill of Lading/LR-RR No. **dt. 30-Nov-2021**	Motor Vehicle No. **TS08UA0558**
Terms of Delivery	

Consignee
GV RESEARCH CENTER PVT LTD
INNOPOLIS, SY.NO.542,GENOME VALLEY,
THURKAPALLY,HYDERABAD-, 500078
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLSOTER AL 3.5CX300SQMM A2XFY STR/XLPE/EXT PVC (ST2)/STRIP ARMD/PVC(ST2)**	85446090	3,266.00 Meter	2,454.00	Meter	56 %	**35,26,496.16**
	Output SGST 9%			9 %			**3,17,384.65**
	Output CGST 9%			9 %			**3,17,384.65**
	Less : *ROUND OFF*						**(-)0.46**
	Total		3,266.00 Meter				**₹ 41,61,265.00**

E. & O.E

INWARD	
Inward No: 7258	Dt: 30/11/21
MRN No: 49923	Dt: 01/11/21
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

SUMMIT SALES LLP R.R. DIST. IN WARD No: 87860 Date: 1/12 Sign:

Amount Chargeable (in words)
INR Forty One Lakh Sixty One Thousand Two Hundred Sixty Five Only

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

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.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1 22-Nov-21 3:24:58 PM

Original / Office Copy / Purchase Div Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-
G S T No. : 36AAHCG4562D1ZP

82842
23.11.21 11:48:24

Supplier Details			
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033	**Doc No**	82842	164158
	Doc Date	22-11-2021	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	09-10-2021	
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	4691 - Electrical - wires - Al Armored cable - NA - mtrs *13 runs x250*	3,250.00	2,454.00	56.00	18.00	4,140,879.60
					Total Order Value . . .	**4,140,879.60**

Rupees : Fourty One Lakh(s) Fourty Thousand Eight Hundred Seventy Nine and Paise Sixty Only.

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	Delivery by 30-11-21
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Rs. 10,35,200-00, 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

Warren to approval.

APPROVED BY
22 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Accepted the above Terms And Conditions
For *Premier Engineering Corporation*

Name : ________________ Name : ________________ Date : __/__/____

Contact - -

Ashaiya U

From: Prabhakar P <prabhakar@modiproperties.com>
Sent: 22 November 2021 16:10
To: Ashaiya .
Cc: Aruna .; Likhitha .; Waseem Akhtar Construction
Subject: PO for MD approval
Attachments: 82842.pdf

Ashaiya,
Kindly take the approval of MD sir,

Regards,

P Prabhakar
Sr.Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad – 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

2Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	18-11-21
Site & Phase :	Innopolis	Time:	15:10
Supplier	Premier Engineering corporation	Req. No.	164158
Material required before date:		ID No.	71325

No	Description	Size	Quantity	Units	Inward No	Date
1.	13 runs of 300 sq mm cable	NA	250m	length.		
2.						
3.						
4.						
5.						
6						
7.						
8						
9						
10						
11						

Remarks: For connecting main PPC 1 @ Substation to LT panels in building 2727 & Fire pump control panel at GVRC.

Prepared By :	M.Likhitha	Approved by	
Sign.& Date :	18-11-21	Sign. & Date	18-11-21

Note:

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

Invoice No. **SAL/21-22/1275**	Dated **30-Nov-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **82842/164158**	Dated **22-Nov-2021**
Despatch Document No. **1814 0628 4080**	Delivery Note Date
Despatched through **BY ROAD**	Destination **THURKAPALLY**
Bill of Lading/LR-RR No. **dt. 30-Nov-2021**	Motor Vehicle No. **TS08UA0558**
Terms of Delivery	

Consignee
GV RESEARCH CENTER PVT LTD
INNOPOLIS, SY.NO.542,GENOME VALLEY,
THURKAPALLY,HYDERABAD-, 500078
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

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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	Output SGST 9%			9	%		**3,17,384.65**
	Output CGST 9%			9	%		**3,17,384.65**
	Less : ***ROUND OFF***						**(-)0.46**
	Total		3,266.00 Meter				**₹ 41,61,265.00**

INWARD	
Inward No: 7258	Dt: 30\11\21
MRN No: 49923	Dt: 01/11/21
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

SUMMIT SALES LLP
IN WARD
No: 88266
Date: 13/12
Sign:
R.R. DIST.

E. & O.E

Amount Chargeable (in words)
INR Forty One Lakh Sixty One Thousand Two Hundred Sixty Five Only

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

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.

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	1814 0628 4080
E-Way Bill Date:	30/11/2021 12:49 PM
Generated By:	36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From:	30/11/2021 12:49 PM [34Kms]
Valid Until:	01/12/2021

Part - A

GSTIN of Supplier	36AACFP6807A1ZL,PREMIER ENGINEERING CORPORATION
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED
Place of Delivery	THURKAPALLY,HYDERABAD,TELANGANA-500078
Document No.	SAL/21-22/1275
Document Date	30/11/2021
Transaction Type:	Regular
Value of Goods	` 4161265
HSN Code	85446090 - GLOSTER CABLE
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UA0558	Hyderabad	30/11/2021 12:49 PM	36AACFP6807A1ZL	-	-

181406284080

GLOSTER CABLES LIMITED

ANNEXURE : PACKING LIST

Annexure To Invoice No. : U1/003808/21-22

Invoice Date : 30/11/2021

Name Of Customer : PREMIER ENGINEERING CORPORATION

Our A.O. Ref. : SO/G/001577/21-22

A.O. Date : 23/11/2021

Customer Purchase Order Ref. : 2021-22/PEC/093 (GVRC)

P. O. Date : 22/11/2021

Name Of Transporter : OM SAI ROAD CARRIER

Vechicle No : TS08UA0558

Item Description	Construction Details	Sl. No.	Drum Number	Quantity (Mtrs)
3.5 C X 300 SQMM A2XFY	STR/XLPE/EXT PVC (ST2)/STRIP ARMD/PVC (ST2)			
Addl. Customer P.O. Info : Line No : ( )	Item Code :	Description :		
		1)	21-21-04173	502
		2)	21-21-04174	502
		3)	21-21-04175	502
		4)	21-21-04176	502
		5)	21-21-04177	254
		6)	21-21-04178	502
		7)	21-21-04179	502

Item Quantity Total (Meters) : 3266

Total No. Of Packings

Total No. Of Drums : 7

Total No. Of Boxes :

Total No. Of Coils :

Grand Total Quantity (Meters) : 3266

For, GLOSTER CABLES LIMITED

Signature

PREMIER ENGINEERING CORPORATION

INWARD

Inward No: 7258	Dt: 30/11/21
MRN No: 99923	Dt: 01/12/21
Received By:	Sign:

Genome Valley Research Center Pvt. Ltd.