PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	18/1/22	Prepared by	Prabhakar	Serial no.	1440
Supplier name	Premier Engineering Corporation			HO inward no.	
Firm/Company	GNRE	Project	Imports	HO received date	
PO/WO date	18/12/21	PO/WO No.	83767	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1427	31/12/21	40,173-00	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.			40,173-00	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	—
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.:	Proof of delivery matches MRN ☑ 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:	40,173-00
Amount E – PO / WO value:	40,173-00
Amount F – Difference (A – E):	—
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	24/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		18 JAN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
SR. MANAGER PURCHASE

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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/21-22/1427**	Dated **31-Dec-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **83767/164300**	Dated **18-Dec-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER 2CX1.5SQMM CYY MULT/FLEX/PVC BLACK 100M**	85446020	1,000.0000 Meters	61.90	Meters	45 %	**34,045.00**
	Output SGST 9%						**3,064.05**
	Output CGST 9%			9	%		**3,064.05**
	Less : ***ROUND OFF***						**(-)0.10**
	Total		1,000.0000 Meters				**₹ 40,173.00**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 308 Date. 13/1/22 Sign.

SUMMIT SALES LLP ★ R.R. DIST. ★ IN WARD No: 89674 Date: 14/01 Sign:

6281929265

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

INR Forty Thousand One Hundred Seventy Three Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
34,045.00	9%	3,064.05	9%	3,064.05	6,128.10
Total: 34,045.00		**3,064.05**		**3,064.05**	**6,128.10**

Tax Amount (in words) : **INR Six Thousand One Hundred Twenty Eight and Ten paise 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

 27-12-2021 11:53:37 AM

Purchase Order

Original

83767
15.12.21 11:28:56

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**	83767	164300
	Doc Date	18-12-2021	
	Quote No	NIL	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	15-12-2021	
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	4697 - Electrical - wires - Copper wire - NA - mtrs *1.5Sq.mm- 2 core copper flexible wire*	1,000.00	61.90	45.00	18.00	40,173.10
				Total Order Value . . .		**40,173.10**

Rupees : Fourty Thousand One Hundred Seventy Three and Paise Ten Only.

Terms and Conditions :-

Specification /	All items shall be of Gloster brand
Payment Terms	Within 30 days of delivery.
Tax	VAT included in above price.
Delivery Date	Within 7 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	nil
Transportation	included by us
Warranty	nil
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for fire alarm purpose.
Completion Date	nil
Measurment	nil
Security	nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : 28/12/2021

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______________

Date : __/__/____

1367

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	15.12.2021
Site & Phase:	Innopolis.	Time:	17:55
Supplier		Req. No.	164300
Material required before date:		ID No.	72157

No	Description	Size	Quantity	Units	Inward No	Date
1.	1"GI Base saddle 83773	-	04	boxes		
2.	1 1/2 S.S. screws	35x8	04	boxes		
3.	Fishers	6mm	05	boxes		
~~4.~~	Flexible pipe	1"	02	bundles		
~~5.~~	PVC bends	1"	50	No's		
6.	PVC junction boxes	1"	50	No's		
7.	PVC insulation tapes 83764	-	60	No's		
8.	~~Hacksaw blade double sides~~	-	20	No's		
9.	1.5 sq mm 2 core M.S copper flexible wire	100 mtrs	10	bundles	83767	
10.	PVC Rigid pipe	50mm	10	No's		
11.	PVC rigid clamps	50mm	50	No's		
12.						

Remarks: Towards fire alaram purpose.

Prepared By	S. Nagamani	Approved by	Mr.Ramesh reddy
Sign. & Date	15.12.2021	Sign. & Date	15.12.2021

Note:

APPROVED
17 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
15 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

Tax Invoice (DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION
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Secunderabad,TS
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	Total		1,000.0000 Meters				**₹ 40,173.00**

INWARD
Inward No: 7727 Dt: 3/1/22
MR No: 10610 Dt: 3/1/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 89674
Date: 14/01
Sign:

Amount Chargeable (in words) E. & O.E
INR Forty Thousand One Hundred Seventy Three Only

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for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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