PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/1/22	Prepared by	Prabhakar	Serial no.	1437
Supplier name	Premier Enginering Corporation.			HO inward no.	
Firm/Company	GVRC	Project	Imopolis	HO received date	
PO/WO date	7/1/22	PO/WO No.	8C1295	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1463	7/1/22	3,51,387-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,51,387-00
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:	3,51,387-00
Amount E – PO / WO value:	3,51,386·65
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 [signature]			
Date		20 JAN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR

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

Consignee
GV RESEARCH CENTER PVT LTD
INNOPOLIS, SY NO:542,GENOME
VALLEY, THURKAPALLY,HYDERABAD.
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. SAL/21-22/1463	e-Way Bill No.	Dated **7-Jan-2022**
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No. **84295/164380**		Dated **7-Jan-2022**
Despatch Document No. **1214 2170 8372**		Delivery Note Date
Despatched through **Road**		Destination **Thurkapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UB8387**
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER CU CONDUCT 4C*6 SQMM INDL CABLE**	85446090	200.0000 Meters	614.00	Meters	56 %	**54,032.00**
2	**GLOSTER 1CX185 SQMM CY MULTIBUNCH/FLEX /PVC/BLACK 100MTR COIL**	85446020	150.00 Meter	3,009.30	Meter	46 %	**2,43,753.30**
							2,97,785.30
	Output CGST 9%			9	%		**26,800.68**
	Output SGST 9%			9	%		**26,800.68**
	ROUND OFF						**0.34**
	Total						**₹ 3,51,387.00**

MODI PROPERTIES PVT LTD INWARD No. 339 Date 13/1/22 Sign

SUMMIT SALES LLP R.R. DIST. IN WARD No: 89675 Date: 14/01 Sign:

Amount Chargeable (in words) *E. & O.E*
INR Three Lakh Fifty One Thousand Three Hundred Eighty Seven Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,97,785.30	9%	26,800.68	9%	26,800.68	53,601.36
Total: 2,97,785.30		**26,800.68**		**26,800.68**	**53,601.36**

Tax Amount (in words) : **INR Fifty Three Thousand Six Hundred One and Thirty Six 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
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

84295

 11-Jan-22 1:44:04 PM

5:44:07

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**	84295	164380
		Doc Date	07-01-2022	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	07-01-2022	
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 *Copper armoured*	200.00	614.00	56.00	18.00	63,757.76
2	4697 - Electrical - wires - Copper wire - NA - mtrs *Copper flexible 1 C x 185 sqmm*	150.00	3,009.30	46.00	18.00	287,628.89
				Total Order Value . . .		**351,386.65**

Rupees : Three Lakh(s) Fifty One Thousand Three Hundred Eighty Six and Paise Sixty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster" brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	With in a day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation Cost	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 Air cooled chillers and chillers pumps, 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 invoices 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 : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	04-01-22
Site & Phase :	Innopolis	Time:	15:10
Supplier		Req. No.	164380
Material required before date:		ID No.	72661

No	Description	Size	Quantity	Units	Inward No	Date
1.	4C x 6 sq mm Copper armoured cable -	NA	200	Meters		
2.	Double compressor glands for 4C x 6 sq mm Copper armoured cable	NA	20.	No's		
3.	6 sq mm ring type copper lugs	NA	75	No's		
4.	185 sq mm single core Copper cable	NA	150	Meters		
5.	185 sq mm ring type copper lugs	NA	70	No's		
6						

Remarks: For Air Cooled Chillers and Chiller pumps.

Prepared By :	M.Likhitha	Approved by	Ramesh reddy
Sign.& Date :	04-01-22	Sign. & Date	04-01-22

Note:

84295

84296

APPROVED BY
10 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
05 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

 07-01-2022 12:24:38 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-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details				
Premier Engineering Corporation		**Doc No**	84295	164380
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	07-01-2022	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	07-01-2022	
27538811	9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

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	Total Order Value . . .					**351,386.65**

Rupees : Three Lakh(s) Fifty One Thousand Three Hundred Eighty Six and Paise Sixty Five Only.

Terms and Conditions :-

APPROVED BY
10 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

Specification /	All items shall be of "Gloster" brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	With in a day
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 Air cooled chillers and chillers pumps, purpose
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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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name :

Contact ..

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Name :

Date : __/__/____

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/21-22/1463	e-Way Bill No.
Dated	7-Jan-2022
Delivery Note	
Mode/Terms of Payment	
Supplier's Ref.	
Other Reference(s)	
Buyer's Order No.	84295/164380
Dated	7-Jan-2022
Despatch Document No.	1214 2170 8372
Delivery Note Date	
Despatched through	Road
Destination	Thurkapally
Bill of Lading/LR-RR No.	
Motor Vehicle No.	TS10UB8387
Terms of Delivery	

Consignee
GV RESEARCH CENTER PVT LTD
INNOPOLIS, SY NO:542,GENOME VALLEY, THURKAPALLY,HYDERABAD.
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

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GSTIN/UIN : 36AAHCG4562D1ZP
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	Output SGST 9%			9	%		26,800.68
	ROUND OFF						0.34
	Total						₹ 3,51,387.00

INWARD
Inward No: 9856 Dt: 7/01/22
MRN No: 102059 Dt: 10/1/22
Received By: Praveen Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 59625
Date: 14/01

Amount Chargeable (in words) *E. & O.E*
INR Three Lakh Fifty One Thousand Three Hundred Eighty Seven Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

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*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice