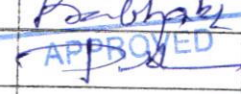


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/1/22		Prepared by: Babhakar		Serial no. 1437	
Supplier name: Premier Engineering Corporation				HO inward no.	
Firm/Company: BURE		Project: Imports		HO received date	
PO/WO date: 7/1/22		PO/WO No. 84295		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	MD	Accountant	Accounts Manager
Name:		Babhakar			
Sign:					
Date		20 JAN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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.

(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice

Purchase Order



5:44:07

Page(s) 1 Of 1

11-Jan-22 1:44:04 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		84295 164380
	Doc Date		07-01-2022
	Quote No		Nil
	Quote Date		07-01-2022
	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

Penalty 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 receipt 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 : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

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.		72861
No	Description	Size	Quantity	Units	Inward No
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:

Purchase Order

Page(s) 1 Of 1

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

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

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Total Order Value . . .					351,386.65

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Tax Inclusive of all taxes

Delivery Date Within a day

Delivery Location Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Mr. Sanjay - 9502288244

Penalty For Delay Nil

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Advance Paid Nil

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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 MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLP 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 : __/__/__

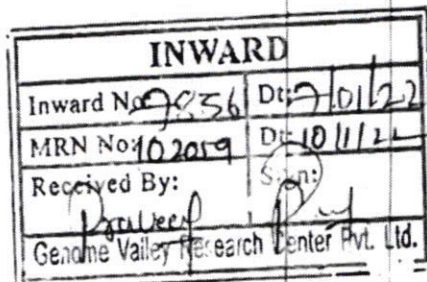
Consignee

State Name : Telangana, Code : 36

GV RESEARCH CENTER PVT LTD
5-4-1873&4,IIND FLOOR, SOHAM
MANSION,MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Terms of Delivery

Output CGST 9%
Output SGST 9%
ROUND OFF



INR Three Lakh Fifty One Thousand Three Hundred Eighty Seven Only

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

for PREMIER ENGINEERING CORPORATION

Authorized Signatory