PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/1/22	Prepared by	Prabhakar	Serial no.	-- 1425
Supplier name	Premier Engineering Corporation.			HO inward no.	—
Firm/Company	GNCRC	Project	Sunopolis	HO received date	—
PO/WO date	5/1/22	PO/WO No.	84242	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1464	7/1/22	6,81,883-00	☑ Yes □ No
2.				□ Yes □ No
3.			/	□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			6,81,883-00
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:			6,81,883-00
Amount E – PO / WO value:			6,77,815-60
Amount F – Difference (A – E):			4068-00
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:		APPROVED Prabhakar			
Sign:		20 JAN 2022			
Date		P. PRABHAKAR Sr. MANAGER PURCHASE			
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.

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.	e-Way Bill No.	Dated
SAL/21-22/1464		7-Jan-2022
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No. 84242/164383		Dated 5-Jan-2022
Despatch Document No. 1114 2172 7220		Delivery Note Date
Despatched through ROAD		Destination THURKAPALLY
Bill of Lading/LR-RR No.		Motor Vehicle No. AP29V1839
Terms of Delivery		

Consignee
GV RESEARCH CENTER PVT LTD
INNOPOLIS, SY NO: 542,GENOME
VALLEY, THURKAPALLY,HYDERABAD, PIN: 508116
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 AL CONDUCT 3.5C*300 SQMM INDL CABLE**	85446090	503.0000 Meters	2,611.00	Meters	56 %	**5,77,866.52**
	Output CGST 9%			9	%		**52,007.99**
	Output SGST 9%			9	%		**52,007.99**
	ROUND OFF						**0.50**
	Total		503.0000 Meters				**₹ 6,81,883.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 310 Date 13/1/22 Sign.

INWARD
Inward No: Dt: 8/01/22
MRN No: Dt:
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 89676 Date: 14/01 Sign:

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

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
5,77,866.52	9%	52,007.99	9%	52,007.99	1,04,015.98
Total: 5,77,866.52		**52,007.99**		**52,007.99**	**1,04,015.98**

Tax Amount (in words) : **INR One Lakh Four Thousand Fifteen and Ninety Eight 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

 05-Jan-22 11:30:45 AM Original

84242

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		**Doc No**	84242	164383
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	05-01-2022	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	05-01-2022	
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	4691 - Electrical - wires - Al Armored cable - NA - mtrs *3.5 C x 300 Sq mm XLPE cable*	500.00	2,611.00	56.00	18.00	677,815.60
					Total Order Value . . .	**677,815.60**

Rupees : Six Lakh(s) Seventy Seven Thousand Eight Hundred Fifteen and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster" brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	With in 4-5 days from the date of PO
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation Cost	Transportation extra to be billed in invoice
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Damage is in suppliers account, Above order For connecting cables between GVRC and Synergy LT panels at building 2727 upper basement, 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 off

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	Premier Engineering	Req. No.	164383
Material required before date:		ID No.	72658

No	Description	Size	Quantity	Units	Inward No	Date
1.	3.5C x 300 sq mm Cable Make: Gloster	NA	500	Meters		
2.						
3.						
4.						
5.						
6						

84242

Remarks: For connecting cables between GVRC and Syngene LT panels at building 2727 upper basement..

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

Note:

APPROVED
04 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE