PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/1/22	Prepared by	Prabhakar	Serial no.	1679
Supplier name	Bemin Engineering Corporation.			HO inward no.	
Firm/Company	BNRC	Project	Impolls -	HO received date	
PO/WO date	08-12-21	PO/WO No.	84001	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1403	27/12/21	40,054-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	40,054-00
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	101654	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:	40,054-00
Amount E – PO / WO value:	38,836-16
Amount F – Difference (A – E):	1217-84
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:		[signature]			
Date		22 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.

Tax Invoice *(TRIPLICATE FOR SUPPLIER)*

O/C

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/21-22/1403**	Dated **27-Dec-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
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's Order No. **E-MAIL**	Dated **25-Dec-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
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	Terms of Delivery	

Sl No.	Description of Goods 80	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 3.5C*35 XLPE INDL CABLE**	85446090	100.0000 Meters	413.00	Meters	56 %	**18,172.00**
2	**GLOSTER AL CONDUCT 3.5C*25 SQMM XLPE INDL CABLE**	85446090	107.0000 Meters	335.00	Meters	56 %	**15,771.80**
	68						33,943.80
	Output SGST 9%						**3,054.94**
	Output CGST 9%						**3,054.94**
	ROUND OFF						**0.32**
	Total		207.0000 Meters				**₹ 40,054.00**

INWARD
Inward No: 7728 Dt: 3/1/22
MRR No: 101654 Dt: 4/1/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 96058
Date: 24/01
Sign:

P.R

C NO - 9290536300

T510U A0143

Bills

... PROPERTIES PVT. LTD. SEC'BAD

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

INR Forty Thousand Fifty Four Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
33,943.80	9%	3,054.94	9%	3,054.94	6,109.88
Total: 33,943.80		**3,054.94**		**3,054.94**	**6,109.88**

Tax Amount (in words) : **INR Six Thousand One Hundred Nine and Eighty Eight paise Only**

Company's Bank Details
Bank Name : **HDFC**

CORPORATION

Purchase Order

 03-01-2022 10:21:40 AM Original

84001

5:44:06

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**	84001	164328
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	28-12-2021	
	Quote No	NIL	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	23-12-2021	
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	4691 - Electrical - wires - Al Armored cable - NA - mtrs *35Sq.mm- 3.5 core*	100.00	413.00	56.00	18.00	21,442.96
2	4691 - Electrical - wires - Al Armored cable - NA - mtrs *25Sq.mm- 3.5 core*	100.00	335.00	56.00	18.00	17,393.20
				Total Order Value . . .		**38,836.16**

Rupees : Thirty Eight Thousand Eight Hundred Thirty Six and Paise Sixteen Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster" brand.
Payment Terms	Within 30 days of 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	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. Above order For ETP and STP 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

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________ Name : ____________ Date : __/__/____

Requisition Form - Electrical Wires										
Company		GVRC		Site & Phase		Innopolis				
Req. no		164328		Req. Date		23.12.2021				
Material required before		25.2.2021		ID no.	72318					
Prepared by		Ramesh reddy		Approved by (sign):		Mr. Ramesh reddy				
Flat / Block no										
		note: Towards ETP &STP purpose								
S No	Item Description	Units	Qty required forType C & D 950 Sft 2BHK flat	Qty required forType A&B 1220 Sft 3BHK flat	Type C & D 950 sft 2BHK flats requirement	Type A & B 1220 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	35 sq mm 3.5 core aluminium armoured cable	mtrs					100.0	0	100.00	
2	25 sq mm 3.5 core aluminium armoured cable	mtrs					100.0	0	100.00	
3										
4										
5			84001							
6	TOTAL						200.0		200.00	
7										