PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/1/22	Prepared by	Sneha.	Serial no.	001961
Supplier name	Premier Engineering Corporation			HO inward no.	
Firm/Company	GVPR pvt ltd	Project	Innopolis	HO received date	
PO/WO date	21/1/22	PO/WO No.	84734	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/21-22/1534	21/1/22	23,567/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	23,567/-

Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	102934 -	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:	23,567/-
Amount E – PO / WO value:	23,566.72/-
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	31/1/22
Remarks:	: final bill -

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Sneha				
Sign:	Sneha	APPROVED 28 JAN 2022 MINISH PARIKH MANAGER PROCUREMENT			
Date	28/1/22				
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. **SAL/21-22/1534**	Dated **21-Jan-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **GV RESEARCH CENTER PVT LTD** Sy No: 542,Genome Valley,Thurkapally, Hyderabad, Telangana GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **84734/164440**	Dated **19-Jan-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through **Road**	Destination **Thurkapally**
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	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER CU CONDUCT 4C*4 SQMM INDI CABLE**	85446090	**10.0000 Meters**	422.00	Meters	56 %	**1,856.80**
2	**GLOSTER AL CONDUCT 4C*16 SQMM XLPE INDL CABLE**	85446090	**150.0000 Meters**	274.00	Meters	56 %	**18,084.00**
3	**4 Sqmm Ring Lugs**	85369090	**20 Nos**	1.55	Nos		**31.00**
							19,971.80
	Output CGST 9%			*9*	*%*		**1,797.46**
	Output SGST 9%			*9*	*%*		**1,797.46**
	ROUND OFF						**0.28**
	Total						**₹ 23,567.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 873 Date 22/1/22 Sign

P.A

TS10HA
0143
9290536300

SUMMIT SALES LLP * R.R. DIST. * INWARD No. 90188 Date 28/01 Sign

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

INR Twenty Three Thousand Five Hundred Sixty Seven Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
19,971.80	9%	1,797.46	9%	1,797.46	3,594.92
Total: 19,971.80		**1,797.46**		**1,797.46**	**3,594.92**

Tax Amount (in words) : **INR Three Thousand Five Hundred Ninety Four and Ninety Two 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

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

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/21-22/1534**	Dated **21-Jan-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **GV RESEARCH CENTER PVT LTD** Sy No: 542,Genome Valley,Thurkapally, Hyderabad, Telangana GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **84734/164440**	Dated **19-Jan-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through **Road**	Destination **Thurkapally**
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	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER CU CONDUCT 4C*4 SQMM INDI CABLE**	85446090	**10.0000 Meters**	422.00	Meters	56 %	**1,856.80**
2	**GLOSTER AL CONDUCT 4C*16 SQMM XLPE INDL CABLE**	85446090	**150.0000 Meters**	274.00	Meters	56 %	**18,084.00**
3	**4 Sqmm Ring Lugs**	85369090	**20 Nos**	1.55	Nos		**31.00**
							19,971.80
	Output CGST 9%			9	%		**1,797.46**
	Output SGST 9%			9	%		**1,797.46**
	ROUND OFF						**0.28**
	Total						**₹ 23,567.00**

SUMMIT SALES LLP
IN WARD
No: 90188
Date: 28/1
Sign:
R.R. DIST.

INWARD
Inward No: 7966 Dt: 21/1/22
MRN No: 102934 Dt: 31/1/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

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

INR Twenty Three Thousand Five Hundred Sixty Seven Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	19,971.80	9%	1,797.46	9%	1,797.46	3,594.92
Total:	**19,971.80**		**1,797.46**		**1,797.46**	**3,594.92**

Tax Amount (in words) : **INR Three Thousand Five Hundred Ninety Four and Ninety Two 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 Sec'bad.

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 21-01-2022 11:41:28 AM

84734
08.01.22 11:53:28

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5.....
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033	**Doc No**	84734	164440
	Doc Date	21-01-2022	
	Quote No	NIL	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	19-01-2022	
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	4699 - Electrical - wires - Cu - Armor Cable - NA - mtrs *4-Core - 4Sq.mm-copper armoured XLPE cable*	10.00	422.00	56.00	18.00	2,191.02
2	4589 - Electrical - other - Lugs - NA - nos *4Sq.mm aluminium lugs*	20.00	1.55	0.00	18.00	36.58
3	4691 - Electrical - wires - Al Armored cable - NA - mtrs *4 Core 16Sq.mm-Al armoured XLPE Cable*	150.00	274.00	56.00	18.00	21,339.12
					Total Order Value . . .	**23,566.72**

Rupees : Twenty Three Thousand Five Hundred Sixty Six and Paise Seventy Two Only.

Terms and Conditions :-

Specification /	All iteams shall be "Gloster" Brand. Armoured copper cable.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
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 Booster pump panel PDB and booster pump panel to pumps to purpose
Completion Date	Nil
Measurment	nil
Security	Nil
Remarks	Nil

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:	19.01.2022
Site & Phase:	Innopolis.	Time:	10:32
Supplier		Req. No.	164440
Material required before date:	22.01.2022	ID No.	73121

No	Description	Size	Quantity	Units	Inward No	Date
1.	4 core copper armored cable	4 sq mm	10	mtrs		
2.	Aluminium lugs	4 sq mm	20	No's		
3.	4 core aluminium armored cable	16 sq mm	150	mts		
4.						
5.						
6.						
7.	84734.					
8.						
9.						
10.						
11.						
12.						

Remarks: Towards Booster pump panel to PDB and booster pump panel to pumps

Prepared By	Akhil	Approved by	Mr.Ramesh reddy
Sign. & Date	19.01.2022	Sign. & Date	19.01.2022

Note:

APPROVED
19 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE