Confirmation from site received.

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/1/22	Prepared by	Prabhakar	Serial no.	1815
Supplier name	Premier Engineering Corporation			HO inward no.	
Firm/Company	GIVRO	Project	Imports	HO received date	
PO/WO date	11/1/22	PO/WO No.	84451	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1497	12/1/22	62,979-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	62,979-00.
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:	62,978-96
Amount E – PO / WO value:	62,979-00
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	28/1/21
Remarks:	NOC taken.

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date		25 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 NOC (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 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/21-22/1497**	Dated **12-Jan-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **GV RESEARCH CENTER PVT LTD** INNOPOLIS, SY.NO.542,GENOME VALLEY, THURKAPALLY,HYDERBAAD, -500078 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **84451/164390**	Dated **11-Jan-2022**
	Despatch Document No. **1614 2357 8759**	Delivery Note Date
	Despatched through **BY 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	Bill of Lading/LR-RR No. **dt. 12-Jan-2022**	Motor Vehicle No. **TS10UB8387**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE**	85446090	**500.0000 Meters**	197.00	Meters	56 %	**43,340.00**
2	**GLOSTER AL CONDUCT 4C*35 SQMM 1.1JkvXLPE INDL CABLE**	85446090	**50.00 Meter**	456.00	Meter	56 %	**10,032.00**
							53,372.00
	Output SGST 9%			9	%		**4,803.48**
	Output CGST 9%			9	%		**4,803.48**
	ROUND OFF						**0.04**
	Total						**₹ 62,979.00**

MODI PROPERTIES PVT. LTD. INWARD No. 312 Date 13/1/22 Sign.

SUMMIT SALES LLP INWARD No. 89677 Date 14/01 Sign. R.R. DIST.

E. & O.E

Amount Chargeable (in words)

INR Sixty Two Thousand Nine Hundred Seventy Nine Only

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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.

This is a Computer Generated Invoice

Purchase Order

 18-Jan-22 4:33:31 PM

From Company : **G V Reserch Centers Pvt Ltd**

Original / Office Copy / Purchase Div.Copy

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
27538811 27538818..
9885857395 / 93910-20196

Doc No	84451	164390
Doc Date	11-01-2022	
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	4691 - Electrical - wires - Al Armored cable - NA - mtrs *4 Core- 6Sq.mm*	500.00	197.00	56.00	18.00	51,141.20
2	4691 - Electrical - wires - Al Armored cable - NA - mtrs *4 Core 35Sq.mm*	50.00	456.00	56.00	18.00	11,837.76
Rupees : Sixty Two Thousand Nine Hundred Seventy Eight and Paise Ninty Six Only.				**Total Order Value . . .**		**62,978.96**

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. Nagamani(Engineer) - 7981951035
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 For2727 stair caselighting lobby cafeteria and duct 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

* Bill not received.

Bill Not Received

E-Maahesh
25/01/22

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:	7.1.2022
Site & Phase:	Innopolis.	Time:	10:00
Supplier		Req. No.	164390
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	4 core armour cable	6 sq mm	500	mtrs		
2	4 core armour cable	35 sqmm	50	mtrs		
3	MCCB (with DB box)	100 amps	2	No's		
4	Isolator	40 Amps	15	No's		
5	PVC pipes	1"	100	No's		
6	PVC pipes bends	1"	100	No's		
7	PVC Junction box	1"	50	No's		
8	Bulk head lights		10	No's		
9	Nail clamp	1"	200	No's		
10	Service wire	4 sq mm	5	bundels		
11	4 way DB box	-	4	No's		

Remarks: Towards 2727 stair case lighting ,lobby , cafeteria and duct purpose.

Prepared By	Akhil	Approved by	Mr.Ramesh reddy
Sign. & Date	07.01.2022	Sign. & Date	07.01.2022

Note:

APPROVED
01 FEB 2022
P. PRABHAKAR
Sr MANAGER PURCHASE

07/01/22

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 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/21-22/1497** Delivery Note Supplier's Ref.	Dated **12-Jan-2022** Mode/Terms of Payment Other Reference(s)
Consignee **GV RESEARCH CENTER PVT LTD** INNOPOLIS, SY.NO.542,GENOME VALLEY, THURKAPALLY,HYDERBAAD, -500078 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **84451/164390** Despatch Document No. **1614 2357 8759** Despatched through **BY ROAD**	Dated **11-Jan-2022** Delivery Note Date Destination **THURKAPALLY**
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	Output CGST 9%			*9*	*%*		**4,803.48**
	ROUND OFF						**0.04**
	Total						**₹ 62,979.00**

INWARD
Inward No: 7876 Dt: 13/1/22
MRN No: 162367 Dt: 18/1/22
Received By: D. Rajlaxmi Sign: D. Rajlaxmi
G.V.R.C. PVT. LTD.

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

INR Sixty Two Thousand Nine Hundred Seventy Nine Only

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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