

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 01/02/22		Prepared by: Prabhakar		Serial no.: 2184	
Supplier name: Premier engineering corporation.		HO inward no.			
Firm/Company: Av Research Center pvt ltd		Project: EVRL		HO received date	
PO/WO date: 84730		PO/WO No.: 21/01/22		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/21-22/1558	25/01/22	11,665/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			11,665/-
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:			11,665/-
Amount E – PO / WO value:			10,670/-
Amount F – Difference (A – E):			995/-
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		07/02/22	
Remarks: Excess material received			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date		01 FEB 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

(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

Consignee

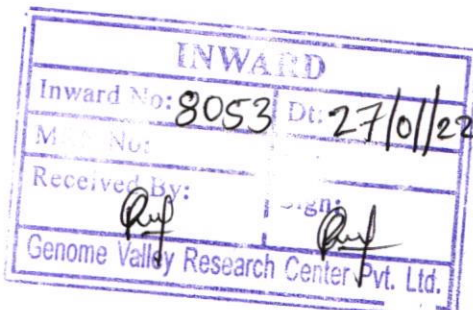
GV RESEARCH CENTER PVT LTD
5-4-187/3&4, IIND FLOOR, SOHAM
MANSION, MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (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

Invoice No.	Dated
SAL/21-22/1558	25-Jan-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
84730/164412	21-Jan-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 4C*16 SQMM XLPE INDL CABLE	85446090	82.0000 Meters	274.00	Meters	56 %	9,885.92
	Less :						
	Output SGST 9%						889.73
	Output CGST 9%						889.73
	ROUND OFF						(-)0.38
Total			82.0000 Meters				₹ 11,665.00



Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Six Hundred Sixty Five Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9,885.92	9%	889.73	9%	889.73	1,779.46
Total:		889.73		889.73	1,779.46

Tax Amount (in words) : **INR One Thousand Seven Hundred Seventy Nine and Forty 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.

Company's Bank Details

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

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

Purchase Order

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22-01-2022 10:45:33 AM



84730

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
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	84730	164412
Doc Date	21-01-2022	
Quote No	NIL	
Quote Date	11-01-2022	
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 16 Sq.mm- 4 Core	75.00	274.00	56.00	18.00	10,669.56
Total Order Value . . .					10,669.56

Rupees : Ten Thousand Six Hundred Sixty Nine and Paise Fifty Six 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 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

Penalty For Delay Nil

Transportation 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 Towards 2727 block 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:	11.01.2022
Site & Phase:	Innopolis.	Time:	16:30
Supplier	30.12.2021	Req. No.	164412
Material required before date:		ID No.	72897

No	Description	Size	Quantity	Units	Inward No	Date
1.	16 sq mm 4 core Armoured cable		75	meters		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards 2727 block purpose.

Prepared By	Sridevi	Approved by	Mr.Ramesh reddy
Sign. & Date	11.01.2020	Sign. & Date	11.01.2022

Note:

20 JAN 2022

P. PRASHAKAR