PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/2/22	Prepared by	Manoj	Serial no.	- 2642
Supplier name	premier Engineering Corporation			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	4/2/22	PO/WO No.	85062	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/21-22/1624	7/2/22	93,819/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	93,819/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 103389 — 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:	93,819/-
Amount E – PO / WO value:	93,819/-
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	14/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj	[signature] APPROVED			
Sign:	Manoj				
Date	9/2/22	0 3 FEB 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR MANAGER PURCHASE	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 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/21-22/1624**	Dated **7-Feb-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **GV RESEARCH CENTER PVT LTD** SY.NO.542,GENOME VALLY, THURKAPALLY, HYDERABAD-500078 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **85062/164462**	Dated **4-Feb-2022**
	Despatch Document No. **1414 3354 3642**	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. 7-Feb-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*6 SQMM XLPE INDL CABLE**	85446090	500.0000 Meters	197.00	Meters	56 %	**43,340.00**
2	**GLOSTER AL CONDUCT 4C*16 SQMM XLPE INDL CABLE**	85446090	300.0000 Meters	274.00	Meters	56 %	**36,168.00**
							79,508.00
	Output SGST 9%			9	%		**7,155.72**
	Output CGST 9%			9	%		**7,155.72**
	Less : ***ROUND OFF***						**(-)0.44**
	Total		800.0000 Meters				**₹ 93,819.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2614 Date 8/2/22 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 90790 Date: 9/2 Sign:

Amount Chargeable (in words)

E. & O.E

INR Ninety Three Thousand Eight Hundred Nineteen Only

S.K.Pa

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

Estimate/Draft PO

 01-02-2022 2:10:06 PM

85062
31.01.22 4:50:16

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50....
G S T No. : 36AAHCG4562D1ZP

Supplier Details				
Premier Engineering Corporation		**Doc No**	85062	164462
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	01-02-2022	
		Quote No	NIL	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	25-01-2022	
27538811	9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4691 - Electrical - wires - Al Armored cable - NA - mtrs *6Sq.mm- 4 Core*	500.00	197.00	56.00	18.00	51,141.20
2	4691 - Electrical - wires - Al Armored cable - NA - mtrs *16Sq.mm- 4 Core*	300.00	274.00	56.00	18.00	42,678.24
				Total Order Value . . .		**93,819.44**

Rupees : Ninty Three Thousand Eight Hundred Nninteen and Paise Fourty Four 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 2727 lobby lifht and toilet west side lift supply purpose
Completion Date	Nil
Measurment	nil
Security	Nil
Remarks	Nil

APPROVED BY
02 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
☑ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Company Name:	GV Research Centers Pvt Ltd.	Requisition Form Date:	25.01.2022
Site & Phase:	Innopolis.	Time:	10:44
Supplier	26.01.2022	Req. No.	164462
Material required before date:		ID No.	73263

APPROVED
27 JAN 2022

No	Description	Size	Quantity	Units	Inward No	Date
1	6 sq mm armor 4 core cable 85062	-	500	meters		
2	16 sq mm armor 4 core cable	-	300	meters		
3	3/20 Aluminium Service wire 85063	-	03	bundles		

Remarks: Towards 2727 lobby light and toilet west side lift supply

Prepared By	Akhil	Approved by	Mr.Ramesh reddy
Sign. & Date	25.01.2022	Sign. & Date	25.01.2022

Note:

APPROVED BY
02 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

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	Total		**800.0000 Meters**				**₹ 93,819.00**

IPS
Inward No: 8193 8/2/22
MRN No: 103389 8/2/22
Received By: B Sign: B
Genome Valley Research Center Pvt. Ltd.

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

INR Ninety Three Thousand Eight Hundred Nineteen Only

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

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for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
INWARD No: 96791
Date: 9/2
Sign: