PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/2/22	Prepared by	Bhaskar	Serial no.	2244
Supplier name	Premier Engineering Corporation			HO inward no.	
Firm/Company	GVRC	Project	Anapolis	HO received date	
PO/WO date	85374	PO/WO No.	9/2/22	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1647	10/2/22	12,945-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	12,945-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 103580 — 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:	12,945-00
Amount E – PO / WO value:	12,944.72
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	22/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Bhaskar			
Sign:		[signature]			
Date					
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/21-22/1647**	Dated **10-Feb-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **85374/164524**	Dated **9-Feb-2022**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER 4CX1.5SQMM CY MUST/DOM 100M BLACK COIL	85446020	100.00 Meter	112.15	Meter	46 %	**6,056.10**
2	100M BLACK 4C*2.5 SQMM - GLOSTER CY MULTI/BLACK COIL	85446020	50.00 Meter	182.00	Meter	46 %	**4,914.00**
							10,970.10
	Output SGST 9%						**987.31**
	Output CGST 9%						**987.31**
	ROUND OFF						**0.28**
	Total		**150.00 Meter**				**₹ 12,945.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 493 Date 17/2/22 Sign.

P.Nr

SUMMIT SALES LLP R.R. DIST. INWARD No: 91948 Date: 18/2 Sign:

E. & O.E

Amount Chargeable (in words)
INR Twelve Thousand Nine Hundred Forty Five Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	10,970.10	9%	987.31	9%	987.31	1,974.62
Total:	**10,970.10**		**987.31**		**987.31**	**1,974.62**

Tax Amount (in words) : **INR One Thousand Nine Hundred Seventy Four and Sixty 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

 14-02-2022 10:57:32 AM

85374
31.01.22 4:53:34

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Premier Engineering Corporation	**Doc No**	85374	164524
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	09-02-2022	
	Quote No	NIL	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	09-02-2022	
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	4697 - Electrical - wires - Copper wire - NA - mtrs *4 Core- 1.5 Sq.mm-Copper flexible wire*	100.00	112.15	46.00	18.00	7,146.20
2	4697 - Electrical - wires - Copper wire - NA - mtrs *4 Core- 2.5 Sq.mm-Copper flexible wire*	50.00	182.00	46.00	18.00	5,798.52
				Total Order Value . . .		**12,944.72**

Rupees : Twelve Thousand Nine Hundred Fourty Four and Paise Seventy Two Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster" brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	With in a 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. Payment as per actual reciept of material. Above order for connection of pumps in STP and ETP 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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

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:	09.02.2022
Site & Phase:	Innopolis.	Time:	18:40
Supplier		Req. No.	164524
Material required before date:		ID No.	73692

No	Description	Size	Quantity	Units	Inward No	Date
1.	4 Core 1.5 sq mm copper cable	-	100	meters		
2.	4 core 2.5 sq mm copper cable	-	50	meters		
3.						
4.						
5.						
6.						
7.						
8.	85374.					
9.						
10.						
11.						
12.						

Remarks: Towards connection of pumps in STP and ETP

Prepared By	Ramesh reddy	Approved by	Mr.Ramesh reddy
Sign. & Date	09.02.2022	Sign. & Date	09.02.2022

Note:

APPROVED
09 FEB 2022
P. PRABHAKAR
MANAGER PURCHASE

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/21-22/1647**	Dated **10-Feb-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **85374/164524**	Dated **9-Feb-2022**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER 4CX1.5SQMM CY MUST/DOM 100M BLACK COIL	85446020	100.00 Meter	112.15	Meter	46 %	**6,056.10**
2	100M BLACK 4C*2.5 SQMM - GLOSTER CY MULTI/BLACK COIL	85446020	50.00 Meter	182.00	Meter	46 %	**4,914.00**
							10,970.10
	Output SGST 9%						**987.31**
	Output CGST 9%						**987.31**
	ROUND OFF						**0.28**
	Total		150.00 Meter				**₹ 12,945.00**

INWARD
Inward No: 8223 Dt: 10/2/22
MRN No: 163580 Dt: 12/2/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 91625
Date: 15/2
Sign:

P. Ne

Amount Chargeable (in words) *E. & O.E*
INR Twelve Thousand Nine Hundred Forty Five Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	10,970.10	9%	987.31	9%	987.31	1,974.62
Total:	10,970.10		987.31		987.31	1,974.62

Tax Amount (in words) : **INR One Thousand Nine Hundred Seventy Four and Sixty Two paise Only**

8223

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