PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/2/22	Prepared by	Manu	Serial no.	2018
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.	85176	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/21-22/1626	7/2/22	81,625/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	81,625/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 103388	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:	81625/-
Amount E – PO / WO value:	81,625/-
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	28/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manu				
Sign:	Manu	19 FEB 2022			
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 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/21-22/1626**	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 VALLEY, THURKAPALLY, HYDERABAD, 500078 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **85176/164493**	Dated **4-Feb-2022**
	Despatch Document No. **1614 3354 7062**	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*4SQMM INDUSTRIAL CABLE**	85446090	900.0000 Meters	183.00	Meters	58 %	**69,174.00**
	Output SGST 9%			9	%		**6,225.66**
	Output CGST 9%			9	%		**6,225.66**
	Less : ***ROUND OFF***						**(-)0.32**
	Total		900.0000 Meters				**₹ 81,625.00**

MODI PROPERTIES PVT. LTD. INWARD No. 411 Date 8/2/22 Sign. SEC'BAD

SUMMIT SALES LLP IN WARD No: 91304 Date: 19/2 Sign: R.R. DIST.

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

INR Eighty One Thousand Six Hundred Twenty Five Only

S.K. Rai

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

PREMIER ENGINEERING CORPORATION

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	**1614 3354 7062**
E-Way Bill Date:	**07/02/2022 11:07 AM**
Generated By:	**36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION**
Valid From:	**07/02/2022 11:07 AM [34Kms]**
Valid Until:	**08/02/2022**

Part - A

GSTIN of Supplier	**36AACFP6807A1ZL,PREMIER ENGINEERING CORPORATION**
Place of Dispatch	**Hyderabad,TELANGANA-500003**
GSTIN of Recipient	**36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED**
Place of Delivery	**THURKAPALLY,HYDERABAD,TELANGANA-500078**
Document No.	**SAL/21-22/1626**
Document Date	**07/02/2022**
Transaction Type:	**Regular**
Value of Goods	` 81625
HSN Code	**85446090 - GLOSTER CABLE**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387	Hyderabad	07/02/2022 11:07 AM	36AACFP6807A1ZL	-	-

161433547062

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/21-22/1626**	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 VALLEY, THURKAPALLY, HYDERABAD, 500078 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **85176/164493**	Dated **4-Feb-2022**
	Despatch Document No. **1614 3354 7062**	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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*4SQMM INDUSTRIAL CABLE**	85446090	900.0000 Meters	183.00	Meters	58 %	**69,174.00**
	Output SGST 9%			9	%		**6,225.66**
	Output CGST 9%			9	%		**6,225.66**
	Less : ***ROUND OFF***						**(-)0.32**
	Total		**900.0000 Meters**				**₹ 81,625.00**

INWARD
Inward No: 8192 Dt: 8/2/22
103388 8/2/22
Received By: R
Genome Valley Research Center Pvt. Ltd.

E. & O.E

Amount Chargeable (in words)

INR Eighty One Thousand Six Hundred Twenty Five 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

SUMMIT SALES LLP
INWARD
No: 91764
Date: 19/2
Sign: L
R.R. DIST.

Purchase Order

85176
31.01.22 4:50:17

 08-02-2022 10:52:24

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details				
Premier Engineering Corporation		**Doc No**	85176	164493
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	04-02-2022	
		Quote No	NIL	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	02-02-2022	
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	4691 - Electrical - wires - Al Armored cable - NA - mtrs *4 Core 4 Sq.mm*	900.00	183.00	58.00	18.00	81,625.32
					Total Order Value . . .	**81,625.32**

Rupees : Eighty One Thousand Six Hundred Twenty Five and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 street light purpose
Completion Date	Nil
Measurment	nil
Security	Nil
Remarks	Nil

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

APPROVED BY
09 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Accepted the above Terms And Conditions
For ***Premier Engineering Corporation***

Name : ____________ Name : ____________ Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date	02.02.2022
Site & Phase:	Innopolis	Time	12 40
Supplier		Req. No	164493
Material required before date		ID No	73501

No	Description	Size	Quantity	Units	Inward No	Date
1	4 core Aluminium armor cable	4 sq mm	900	meters		
2						
3						
4						
5						
6	85176					
7						
8						
9						

Remarks: Towards Street light purpose

Prepared By	~~Madhu~~ V.Akhil	Approved by	Mr Ramesh reddy
Sign. & Date	02.02.2022	Sign. & Date	02.02.2022

Note:

APPROVED
03 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
09 FEB 2022
SOHAM MODI
MANAGING DIRECTOR