PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/2/22	Prepared by	Prabhakar	Serial no.	2269
Supplier name	Premier Engineering Corporation			HO inward no.	
Firm/Company	GVRC	Project	Sanopolis	HO received date	
PO/WO date	17/2/22	PO/WO No.	85624	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/21-22/1688	19/2/22	94,400·00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			94,400
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos :	103990	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:			94,400
Amount E – PO / WO value:			94,400
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:	Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date		APPROVED 21 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

Invoice No. **SAL/21-22/1688**	Dated **19-Feb-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **85624/164560**	Dated **17-Feb-2022**
Despatch Document No. 161438941467	Delivery Note Date 19/2/22
Despatched through **BY ROAD**	Destination **THURKAPALLY**
Bill of Lading/LR-RR No. **dt. 19-Feb-2022**	Motor Vehicle No. **TS10UA0143**
Terms of Delivery	

Consignee
GV RESEARCH CENTER PVT LTD
INNOPOLIS, SY.NO.542,GENOME VALLEY, THURKAPALLY,-500078
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 1CX95 SQMM CY MULTIBUNCH/FLEX/PVC /BLACK 100MTR COIL**	85446020	100.00 Meter	800.00	Meter		**80,000.00**
	Output SGST 9%						**7,200.00**
	Output CGST 9%			9	%		**7,200.00**
	Total		100.00 Meter				**₹ 94,400.00**

INWARD
Inward No: 8337 Dt: 19/2/22
MRN No: 103990 Dt: 21/2/22
Received By: R Sign: R
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
INWARD No: 9138 Date: 21/2
Sign:

P.R

Amount Chargeable (in words)
INR Ninety Four Thousand Four Hundred Only
E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	80,000.00	9%	7,200.00	9%	7,200.00	14,400.00
Total:	**80,000.00**		**7,200.00**		**7,200.00**	**14,400.00**

Tax Amount (in words) : **INR Fourteen Thousand Four Hundred 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

Authorised Signatory

8337

This is a Computer Generated Invoice

Purchase Order

 17-02-2022 14:04:51

85624
14.02.22 2:32:33

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

Supplier Details			
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033	**Doc No**	85624	164560
	Doc Date	17-02-2022	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	16-02-2022	
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	4696 - Electrical - wires - Copper flat wire - NA - mtrs *95 sq.mm x 1core Flexible cable*	100.00	800.00	0.00	18.00	94,400.00
					Total Order Value . . .	**94,400.00**

Rupees : Ninty Four Thousand Four Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Gloster' brand.
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 items not confirming to qlty & specs. Pymnt as per actual recipt of material. Above order for Safety material for site.
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

17/02/2022

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	16-02-2022
Site & Phase :	Innopolis	Time:	12:30 pm
Supplier		Req. No.	164560
Material required before date:		ID No.	73936

No	Description	Size	Quantity	Units	Inward No	Date
1	Fire Extinguisher DCP	25 kgs	3	No.		
2	Copper Flexible Cable	95 sq mm x 1 core	100	mtrs		
3	Fire Alarm - 4 zone	NA	2	No.		
4	Fire Alarm - 8 zone	NA	1	No.		
5	Smoke Detector	NA	12	No.		
6	Lightning Protection Device - Shirtec Model No. S-A	NA	2	No.		
7	Mechanical Digital Counter	NA	2	No.		
8	Mounting Structure (MAST)- 6 mtrs height with base plate	NA	2	No.		

Remarks: Safety Material for site.

Prepared By	Waseem	Approved by	Ramesh Reddy
Sign.& Date	16-02-2022	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

17/2/22

85619

85624

85622