

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/2/22		Prepared by: Prabhakar		Serial no. 2269	
Supplier name: Premier Engineering Corporation		Project: Ennapolis		HO inward no.	
Firm/Company: GVRc		PO/WO date: 17/2/22		HO received date	
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		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.

(DUPLICATE FOR TRANSPORTER)

Authorised Signatory

Purchase Order

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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

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

Doc No	85624	164560
Doc Date	17-02-2022	
Quote No	Nil	
Quote Date	16-02-2022	
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
Penalty 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 qty & specs. Pymnt as per actual receipt 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

Name : _____

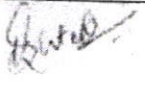
Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

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.

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17/2/22