PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/3/22	Prepared by	Prabhakar	Serial no.	- U - 2478
Supplier name	Premier engineering Corporation			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	25/2/22	PO/WO No.	85903	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/21-22/1730	28/~~1~~2/22	28,367	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	28,367
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: ~~28,367~~ 104342 — 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:	28,367
Amount E – PO / WO value:	28,367
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	7/3/22
Remarks: Final bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		02 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
SI. MANAGER PURCHASE

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/21-22/1730**	Dated **28-Feb-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **85903/164617**	Dated **25-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 10CX2.5SQMM CYY MYL/STR/FLEX/PVC BLACK 100M**	85446020	**60.00 Meter**	232.00	Meter		**13,920.00**
2	**100M BLACK 4C*2.5 SQMM - GLOSTER CY MULTI/BLACK COIL**	85446020	**80.00 Meter**	98.00	Meter		**7,840.00**
3	**GLOSTER 3CX2.5SQMM CYY MULT/BUNCH/FLEX /PVC/FRLSH BLACK COIL**	85446020	**30.00 Meter**	76.00	Meter		**2,280.00**
							24,040.00
	Output SGST 9%			9	%		**2,163.60**
	Output CGST 9%			9	%		**2,163.60**
	Less : ***ROUND OFF***						**(-)0.20**
	Total		**170.00 Meter**				**₹ 28,367.00**

INWARD
Inward No: 8467 Dt: 1/3/22
MRN No: 104342 Dt: 1/3/22
Received By: R Sign: R
G.V.R.C. PVT. LTD.

SALES LLP
INWARD
No: 91753
Date: 1/3/22
Sign:
R.R. DIST.

Amount Chargeable (in words) *E. & O.E*
INR Twenty Eight Thousand Three Hundred Sixty Seven Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	24,040.00	9%	2,163.60	9%	2,163.60	4,327.20
Total:	**24,040.00**		**2,163.60**		**2,163.60**	**4,327.20**

Tax Amount (in words) : **INR Four Thousand Three Hundred Twenty Seven and Twenty paise Only**

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

6281929265

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

Purchase Order

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85903
14.02.22 3:00:02

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 183/184, R.P. Road, Secunderabad - 500 0033	**Doc No**	85903	164617
	Doc Date	25-02-2022	
	Quote No	NIL	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	24-02-2022	
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 *Copper flexible wire-10 Core - 2.5Sq.mm*	60.00	232.00	0.00	18.00	16,425.60
2	4697 - Electrical - wires - Copper wire - NA - mtrs *Copper flexible wire-4 Core - 2.5Sq.mm*	80.00	98.00	0.00	18.00	9,251.20
3	4697 - Electrical - wires - Copper wire - NA - mtrs *Copper flexible wire-3 Core - 2.5Sq.mm*	30.00	76.00	0.00	18.00	2,690.40
					Total Order Value . . .	**28,367.20**

Rupees : Twenty Eight Thousand Three Hundred Sixty Seven and Paise Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 LT panel AMF panel 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 invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by emai

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	GA Research Centers Pvt Ltd	Date	24.02.2022
Site & Phase	Innopolis	Time	14.23
Supplier		Req No	16461[illegible]
Material required before date		ID No	74118

No	Description	Size	Quantity	Units	Inward No	Date
1	Copper flexible wire12 core	2.5 sq mm	60	meters		
2	Copper flexible wire 4 core	2.5 sq mm	80	meters		
3	Copper flexible wire 3 core	2.5sq mm	30	meters		
4						
5						
6						
7						
8						
9	85903					
10						
11						
12						

Remarks: Towards LT panel AMF panel purpose

Prepared By	Akhil	Approved by	Mr Ramesh reddy
Sign. & Date	24.02.2022	Sign. & Date	24.02.2022

Note:

APPROVED
26 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE