PURCHASE DIVISION

Advice for approval for credit to supplier

(R)

Date:	10/3/22	Prepared by	Prabhakar	Serial no.	2857
Supplier name	Premier Engineering Corporation.			HO inward no.	
Firm/Company	GVRC	Project	Amrapolis	HO received date	
PO/WO date	86079	PO/WO No.	8/3/22	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1765	7/3/22	22,014-40	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	22,014-00

Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	1001678	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:	22,014-00
Amount E – PO / WO value:	22,014.08
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	14/3/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED [signature]			
Date		10 MAR 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR MANAGER PURCHASE	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/21-22/1765**	Dated **7-Mar-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **86079/164656**	Dated **3-Mar-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 AL CONDUCT 3C*35SQMM XLPE INDUSTRIAL CABLE**		100.00 Meter	424.00	Meter	56 %	**18,656.00**
	Output SGST 9%			9	%		**1,679.04**
	Output CGST 9%			9	%		**1,679.04**
	Less : ***ROUND OFF***						**(-)0.08**
	Total		100.00 Meter				**₹ 22,014.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 5466 Date 9/3/22 Sign

SUMMIT SALES LLP R.R. DIST. IN WARD No. 92619 Date: 9/3 Sign:

Amount Chargeable (in words)
INR Twenty Two Thousand Fourteen Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
18,656.00	9%	1,679.04	9%	1,679.04	3,358.08
Total: 18,656.00		**1,679.04**		**1,679.04**	**3,358.08**

Tax Amount (in words) : **INR Three Thousand Three Hundred Fifty Eight and Eight paise Only**

S.K.Bfm
6281929265

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

Tax Invoice (TRIPLICATE FOR SUPPLIER)

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/21-22/1765**	Dated **7-Mar-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
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's Order No. **86079/164656**	Dated **3-Mar-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 3C*35SQMM XLPE INDUSTRIAL CABLE**		100.00 Meter	424.00	Meter	56 %	**18,656.00**
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	Output CGST 9%			9	%		**1,679.04**
	Less : ***ROUND OFF***						**(-)0.08**
	Total		100.00 Meter				**₹ 22,014.00**

INWARD
Inward No: 8556 Dt: 7/3/22
MRN No: 104678 Dt: 7/3/22
Received By: R Sign: R
G.V.R.C. PVT. LTD.

SUMMIT SALES LLP
INWARD
No: 92019
Date: 9/3
Sign: L

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

INR Twenty Two Thousand Fourteen Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
18,656.00	9%	1,679.04	9%	1,679.04	3,358.08
Total: 18,656.00		**1,679.04**		**1,679.04**	**3,358.08**

Tax Amount (in words) : **INR Three Thousand Three Hundred Fifty Eight and Eight paise Only**

8556

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

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

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/21-22/1765	Dated 7-Mar-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 86079/164656	Dated 3-Mar-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
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	Output SGST 9%			9	%		**1,679.04**
	Output CGST 9%			9	%		**1,679.04**
	Less : *ROUND OFF*						**(-)0.08**
	Total		100.00 Meter				**₹ 22,014.00**

SUMMIT ... LLP
No. 92079
Date: 9/3
Sign: L

INWARD
Inward No: 8556 Dt: 7/3/22
MRN No: 104678 Dt: 7/3/22
Received By: R Sign: R
G.V.R.C. PVT. LTD.

Amount Chargeable (in words)
INR Twenty Two Thousand Fourteen Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
18,656.00	9%	1,679.04	9%	1,679.04	3,358.08
Total: 18,656.00		**1,679.04**		**1,679.04**	**3,358.08**

Tax Amount (in words) : **INR Three Thousand Three Hundred Fifty Eight and Eight paise Only**

8556

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

Purchase Order

 07-03-2022 10:58:11 AM

86079
28.02.22 2:52:27

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

Supplier Details				
Premier Engineering Corporation		**Doc No**	86079	164656
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	03-03-2022	
		Quote No	NIL	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	03-03-2022	
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 *3 Core- 35Sq.mm*	100.00	424.00	56.00	18.00	22,014.08
				Total Order Value . . .		**22,014.08**

Rupees : Twenty Two Thousand Fourteen and Paise Eight Only.

Terms and Conditions :-

Specification /	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	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 ire electrical purpose
Completion Date	Nil
Measurment	nil
Security	Nil
Remarks	Nil

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Company Name:	G V Research Centre	Requisition Form	
Site & Phase:	Innopolis	Date:	03.03.2022
Supplier		Time:	12:00
Material required before date:	05.03.2022	Req. No.	164656
		ID No.	74331

No	Description	Size	Quantity	Units	Inward No	Date
1.	3 core aluminum armore cable	35 sqmm	100	mts		
2.						
3.						
	86079.					
	Madhu					

Remarks: For fire eletrical pumps.

Prepared By	akhil	Approved by	T.Madhu
Sign. & Date	03.02.2022	Sign. & Date	03.03.2022

APPROVED
07 MAR 2022
P. PRA[illegible]
Sr. MANAGER PURCHASE