

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: <u>4/6/22</u>		Prepared by: <u>Pabhnakar</u>		Serial no. <u>4870</u>	
Supplier name: <u>Premier Engineering Corporation</u>				HQ inward no.	
Firm/Company: <u>Quere</u>		Project: <u>Imports</u>		HO received date	
PO/WO date: <u>16/5/22</u>		PO/WO No.: <u>88218</u>		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	<u>0278</u>	<u>1/6/22</u>	<u>2124-00</u>	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			<u>2124-00</u>
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	<u>107992</u>	Proof of delivery matches MRN	☒ Yes ☐ No
Amount B – Other Credits : Transportation charges			<u>—</u>
Amount C – Other Debits :			<u>—</u>
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>2124-00</u>
Amount E – PO / WO value:			<u>2124-00</u>
Amount F – Difference (A – E):			<u>—</u>
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		<u>12/6</u>	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<u>Pabhnakar</u>			
Sign:		<u>[Signature]</u>			
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

(DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION
 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
 Secunderabad, TS-500003
 GSTIN/UIN: 36AACFP6807A1ZL
 State Name : Telangana, Code : 36
 Contact : 04027538811/27538812 & 13
 E-Mail : sales@pechyd.com (cell:728883664)
 www.premierenggcorp.com

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

Invoice No. SAL/22-23/0278	Dated 1-Jun-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 88318/164947	Dated 16-May-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SSS96210CORO-MK1 DOL STARTER 360V 2.5-4A	85369010	1 NO	1,800.00	NO		1,800.00
	Output SGST 9%				9 %		162.00
	Output CGST 9%				9 %		162.00

INWARD	
Inward No: 9296	Dt: 2/6/22
MRN No: 107993	Dt: 2/6/22
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	



Total 1 NO ₹ 2,124.00
E. & O.E

Amount Chargeable (in words)

INR Two Thousand One Hundred Twenty Four Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,800.00	9%	162.00	9%	162.00	324.00
Total:		1,800.00		162.00	324.00

Tax Amount (in words) : INR Three Hundred Twenty Four 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.

This is a Computer Generated Invoice

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

16-05-2022 16:55:18

C



88318

27.04.22 12:24:13

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000

G S T No. : 36AAHCG4562D1ZP

Supplier DetailsPremier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033**GSTIN** 36AAEFM1459R1ZP

27538818..

27538811

9885857395 / 93910-20196

Doc No	88318	164947
Doc Date	16-05-2022	
Quote No	NIL	
Quote Date	16-05-2022	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7182 - Plumbing - pumps - Pump Starter - NA - nos DOL-2.5 TO 4 Amps	1.00	1,800.00	0.00	18.00	2,124.00
Total Order Value . . .					2,124.00

Rupees : Two Thousand One Hundred Twenty Four Only.

Terms and Conditions :-**Specification /** All items shall be of L&T brand/company**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Within 2 to 3 weeks.**Delivery Location** Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** 1 yr from the date of purchase**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specification. Above order For HSD Yard fuel pump purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

16/05/2022

Name :

Accepted the above Terms And Conditions.

For **Premier Engineering Corporation**

Date : _/_/____

Requisition Form

Company Name:		GV Research Centers Pvt Ltd		Date:		12.05.2022	
Site & Phase:		Innopolis.		Time:		10.04	
Supplier				Req. No.		16494	
Material required before date:				ID No.		76374	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Starter 3 phase (Vol)	2.5 amps	1	No.s	8800+181	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						

PO 88318

APPROVED
16 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards HSD yard fuel pump purpose

Prepared By	Ramesh reddy	Approved by	Mr. Ramesh reddy
Sign. & Date	12.05.2022	Sign. & Date	12.05.2022

Note: AMP and voltmeter should be Required.