PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/06/2020	Prepared by:	MINISH
PO/WO no.	67713.	PO / WO Date.	03/06/2020
Supplier Name	Premier Engineering corporation.	PO/WO amount	1,664/-
Firm/Company	GVRC	Project	Annapolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	SAL/20-21/0097	06/06/2020	1,664/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,664/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79712	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,664/-
Amount E – PO / WO value:	1,664/-
Amount F – Difference (A – E):	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	21/06/2020.

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		17/6	APPROVED 17 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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/20-21/0097**	Dated **5-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 163026	Other Reference(s)
Buyer's Order No. **67713/163206**	Dated **3-Jun-2020**
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	**SS96210COVO-MK1 DOL Submersible Starter 360V 6-10A**	85369010	**1 Nos**	1,410.00	Nos		**1,410.00**
	Output SGST 9%			9	%		**126.90**
	Output CGST 9%			9	%		**126.90**
	ROUND OFF						**0.20**
	Total		**1 Nos**				**₹ 1,664.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 6618 Date: 11/6/20 Sign:

INWARD
Inward No: 1429 Dt: 06.06.20
MRN No: 79712 Dt: 5
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

E. & O.E

Amount Chargeable (in words)
INR One Thousand Six Hundred Sixty Four Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,410.00	9%	126.90	9%	126.90	253.80
Total: 1,410.00		**126.90**		**126.90**	**253.80**

Tax Amount (in words) : **INR Two Hundred Fifty Three and Eighty paise Only**

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

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

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

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/20-21/0097**	Dated **5-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 163026	Other Reference(s)
Buyer's Order No. **67713/~~163206~~**	Dated **3-Jun-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SS96210COVO-MK1 DOL Submersible Starter 360V 6-10A**	85369010	**1 Nos**	1,410.00	Nos		**1,410.00**
	Output SGST 9%			9 %			**126.90**
	Output CGST 9%			9 %			**126.90**
	ROUND OFF						**0.20**
	Total		**1 Nos**				**₹ 1,664.00**

INWARD
Inward No: 1429 Dt: 06.06.20
MRN No: 79712 Dt: 〃
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Amount Chargeable (in words) *E. & O.E*
INR One Thousand Six Hundred Sixty Four Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,410.00	9%	126.90	9%	126.90	253.80
Total: 1,410.00		**126.90**		**126.90**	**253.80**

Tax Amount (in words) : **INR Two Hundred Fifty Three and Eighty paise Only**

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

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

PREMIER ENGINEERING CORPORATION

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

Purchase Order

 03-06-2020 13:05:19

67713
03.06.20 12:48:12

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033	**Doc No**	67713	163026
	Doc Date	03-06-2020	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	03-06-2020	
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	7182 - Plumbing - pumps - Pump Starter - NA - nos *5HP 3Phase DOL Motor Starter*	1.00	1,410.00	0.00	18.00	1,663.80
					Total Order Value . . .	**1,663.80**

Rupees : One Thousand Six Hundred Sixty Three and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items should be of L & T MAKE
Payment Terms	30 Days Credit after Delivery & production of the Bill
Tax	Included in the above price
Delivery Date	Same Day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 year from date of purchase
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above Starters for 4545 block motor use purpose
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : 03/06/2020

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Premier Bu97

Requisition Form

Company Name:	G V Research Centres Pvt Ltd	Date:	02.06.20
Site & Phase :	Innopolis	Time:	11:35
Supplier		Req. No.	163026
Material required before date:	Urgent	ID No.	57347

No	Description	Size	Quantity	Units	Inward No	Date
1	5HP MOTOR DOL STATER	STD	1	No's	1410	18451
2						
3	627713					
4						
5						
6						
7						
8						
9						
10						

APPROVED
02 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Note:For the use of motor in 4545 block.

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks :

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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