

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		GURE		Project		Annapolis	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		SAL/20-21/0697		06/06/2020		1,664/-	
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.		DC No		DC. Date		MRN No.	
1.						79712	
2.							
3.							
4.							
☐ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No							
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
Amount E – PO / WO value:							
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	
Sign:		[Signature]		[Signature]		[Signature]	
Date		17/06		MINISH PARKH		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)

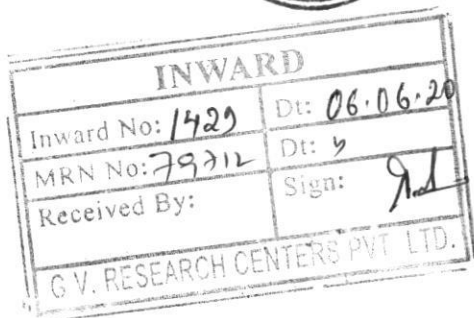
PREMIER ENGINEERING CORPORATION
 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
 Secunderabad, TS
 GSTIN/UIN: 36AACFP6807A1ZL
 State Name : Telangana, Code : 36
 Contact : 04027538811/27538812 & 13
 E-Mail : sales@pechyd.com
 www.premierenggcorp.com
 Consignee

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

SI 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**
 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	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

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: 36AAACFP6807A1ZL
 State Name : Telangana, Code : 36
 Contact : 04027538811/27538812 & 13
 E-Mail : sales@pechyd.com
 www.premierenggcpr.com

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**
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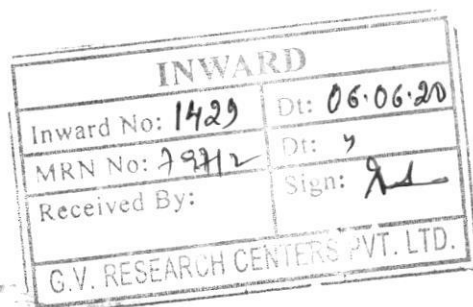
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for **PREMIER ENGINEERING CORPORATION**

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Purchase Order

Page(s) 1 Of 1

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

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

Doc No	67713	163026
Doc Date	03-06-2020	
Quote No	Nil	
Quote Date	03-06-2020	
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

Penalty 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 Bug

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.		52347	
No	Description	Size	Quantity	Units	Inward No	Date	
1	5HP MOTOR DOL STATER	STD	1	No's	1410	18/6/20	
2							
3							
4							
5							
6							
7							
8							
9							
10							

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.