

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/5/20		Prepared by: v. Pandi	
PO/WO no. 67131		PO / WO Date. 14/5/20	
Supplier Name premier engineering corporation.		PO/WO amount 3,317/-	
Firm/Company vrv Research center pvt ltd.		Project bvrC	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0023	20/5/20	3,317/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,317/-
Sl. No.	DC No	DC. Date	MRN No.
1.	235	20/5/20	79159
2.			
3.			
4.			
Amount B – Other Credits :			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3,317/-
Amount E – PO / WO value:			3,317/-
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		30/5/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	v. Pandi	MINISH PARIKH	MD
Date	28/5/20	20/5	05/06/2020

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/20-21/0023	Dated 20-May-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 67131/73489	Dated 14-May-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	SS96210COTO-MK1 DOL Submersible Starter 360V 4-6.5A	85369010	1 Nos	2,008.00	Nos	30 %	1,405.60
2	SS96210CORO-MK1 DOL STARTER 360V 2.5-4A	85369010	1 NO	2,008.00	NO	30 %	1,405.60
							2,811.20
	Output SGST 9%				9 %		253.00
	Output CGST 9%				9 %		253.00
	ROUND OFF						(-)0.20

Less:



Total

₹ 3,317.00
 E & O.E

Amount Chargeable (in words)

INR Three Thousand Three Hundred Seventeen Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,811.20	9%	253.00	9%	253.00	506.00
Total:		253.00		253.00	506.00

Tax Amount (in words) : **INR Five Hundred Six 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: 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.	Dated
SAL/20-21/0023	20-May-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
67131/73489	14-May-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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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





PREMIER ENGINEERING CORPORATION

183/184, RASHTRAPATHI ROAD, SECUNDERABAD - 500 003.
E-mail : sales@pechyd.com hyd2_pec@vsnl.net Website : www.premierenggcorg.com

RETURNABEL / NON RETURNABLE

To M/s. <u>G V RESEARCH CENTRE P LTD</u> <u>SEC-BAD</u> <u>MR-RASESH: 9705736277</u>	No.: PEC / <u>235</u> Date: <u>20/05/2020</u> Vehicle No.: Order No. Date: <u>67131 73480</u>
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Dear Sir,

Please receive the following materials and acknowledge the

14/05/2020

Sl. No.	DESCRIPTION	QUANTITY
①	LBT DOL STARTER 3HP (G.SA)	01 NOS
②	LBT DOL STARTER 2HP (U.O.)	01 NOS

INWARD

Inward No: 1330	Dt: 20.05.20
MRN No: 79159	Dt: 22/05/20
Received By:	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	

[Signature]
9705736277

MODI PROPERTIES PVT. LTD.

INWARD

No: 38371

Date: 23/5

Sign: *[Signature]*

In Case of any shortage / damage please intimate the same within 7 days.

For **PREMIER ENGINEERING CORPORATION**

Receiver's Signature

[Signature]
Authorised Signature

Purchase Order

Page(s) 1 Of 1

14-05-2020 9:38:29 AM

Original



67131

06.05.20 1:44:19

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

27538811

27538818..

9885857395 / 93910-20196

Doc No

67131

73489

Doc Date

14-05-2020

Quote No

Nil

Quote Date

14-05-2020

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 3HP 3Phase DOL Motor Starter	1.00	2,008.00	30.00	18.00	1,658.61
2 7182 - Plumbing - pumps - Pump Starter - NA - nos 2HP 3Phase DOL Motor Starter	1.00	2,008.00	30.00	18.00	1,658.61
Total Order Value . . .					3,317.22

Rupees : Three Thousand Three Hundred Seventeen and Paise Twenty Two 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 Swimming pool pump purpose**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name :

Name : _____

Date : ____/____/____

Contact :-

Purchase Order

Page(s) 1 Of 1

14-05-2020 9:38:29 AM

Original / Office Copy / Purchase Div.Copy

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		Doc No	67131	73489
Premier Engineering Corporation		Doc Date	14-05-2020	
183/184, R.P. Road, Secunderabad - 500 0033		Quote No	Nil	
27538811	27538818..	Quote Date	14-05-2020	
9885857395 / 93910-20196		SupplyType	Supply	

Kind Attn : **Mr. Desai.7288883664**

Purchase Order for the Supply of following Items.

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Total Order Value . . .					3,317.22

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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 Swimming pool pump purpose

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name :

4/14/05/2020

Name :

Date : _/_/_

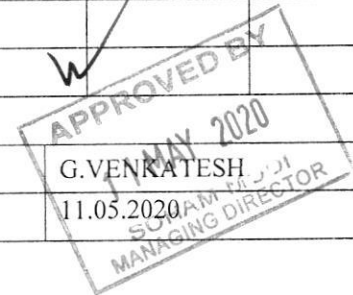
Contact :-

Requisition Form

Company Name:		GVRC		Date:		11.05.2020	
Site & Phase :		INNOPOLIS		Time:		11:30	
Supplier				Req. No.		73489	
Material required before date:			ID No.			56792	
No	Description	Size	Quantity	Units	Inward No	Date	
1	3 phase DOL Motor starter for 3 HP motor		01	No	2008/-	L30/+18/	
2	3 phase DOL Motor starter for 2 HP motor		01	No	2008/-	L30/+18/	
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For site use purpose.							
Prepared By		Mallikarjun.B		Approved by		G.VENKATESH	
Sign.& Date		11.05.2020		Sign. & Date		11.05.2020	

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

Premier Engineering



G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10016**

Ref.: **SAL/20-21/0023 dt. 20-May-2020**

Dated : 5-Jun-2020

Party's Name: SUP-Premier Engineering Corporation

(4)

Particulars		Amount
Plumbing GST 18%		
Input CGST	2,811.20	
Input SGST	253.00	₹ 3,317.00
OIE-Rounding Off	253.00	
	(-)0.20	

On Account of :

Being pump starter purchased from Premier Engineering Corporation vide bill no:SAL/20-21/0023 inv
dt:20.05.2020 po.no:67131 po.dt:14.05.2020

Amount (in words) :

Indian Rupees Three Thousand Three Hundred Seventeen Only

for SUP-Premier Engineering Corporation

Prepared by: keerthana

Approved by

Receiver's Signature