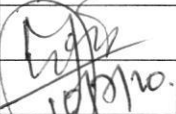


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/7/20		Prepared by:		T.D. Mueeny	
PO/WO no.		68258		PO / WO Date.		24/6/20	
Supplier Name		Premier Engineering Company		PO/WO amount		Rs. 1,658/-	
Firm/Company		GV Research Centre Pvt Ltd		Project		Immopous	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	024	30/6/20		Rs. 1,659/-			
2.				/			
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 1,659/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	024	30/6/20	80753	☒ 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:						Rs. 1659/-	
Amount E – PO / WO value:						Rs. 1658/-	
Amount F – Difference (A – E):						Rs. 1/-	
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			11/7/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/7/20						

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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/20-21/0221	Dated 30-Jun-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 68258/163065	Dated 24-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	SS96210COTO-MK1 DOL Submersible Starter 360V 4-6.5A	85369010	1 Nos	2,008.00	Nos	30 %	1,405.60
	Output SGST 9%				9 %		126.50
	Output CGST 9%				9 %		126.50
	ROUND OFF						0.40



Salman
 8639649100



Total 1 Nos ₹ 1,659.00
 E. & O.E

Amount Chargeable (in words)

INR One Thousand Six Hundred Fifty Nine Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,405.60	9%	126.50	9%	126.50	253.00
Total:		1,405.60		126.50	253.00

Tax Amount (in words) : INR Two Hundred Fifty Three 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.
SAL/20-21/0221
 Delivery Note

Dated
30-Jun-2020
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.
68258/163065
 Despatch Document No.

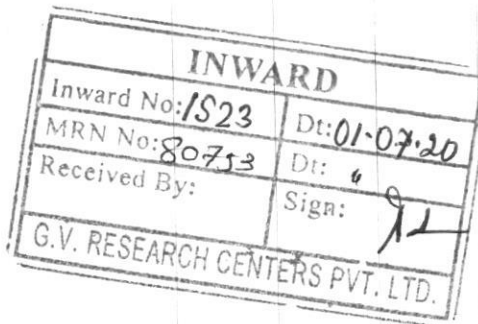
Dated
24-Jun-2020
 Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI 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
	Output SGST 9%					9 %	126.50
	Output CGST 9%					9 %	126.50
	ROUND OFF						0.40



Salman
 8639649100

Total 1 Nos ₹ 1,659.00

E. & O.E

Amount Chargeable (in words)

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Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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Total:		1,405.60		126.50	253.00

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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



Purchase Order

Page(s) 1 Of 1

24-06-2020 11:45:29

Original



68258

24.06.20 12:19:11

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

GSTIN 36AAEFM1459R1ZP

27538818..

27538811

9885857395 / 93910-20196

Doc No	68258	163065
Doc Date	24-06-2020	
Quote No	Nil	
Quote Date	24-06-2020	
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 3HP 3Phase DOL Motor Starter	1.00	2,008.00	30.00	18.00	1,658.61
Total Order Value . . .					1,658.61

Rupees : One Thousand Six Hundred Fifty Eight and Paise Sixty One 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 site electrical use 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 : ____/____/____

PO 68958

Requisition Form

Company Name:		GVRC		Date:		23.06.20	
Site & Phase :		INNOPOLIS		Time:		16:00	
Supplier				Req. No.		163065	
Material required before date:			Urgent		ID No.		
					57886		
No	Description	Size	Quantity	Units	Inward No	Date	
1	3HP motor Dol Starter	STD	01	No's			
2	2.5 sq mm 3 Core wire	STD	02	No's	6-also		
3							
4							
5							
6							
7							
8							
9							
10							

is this as per circular.

Remarks : For site Electrical purpose.

Prepared By	Harini.P	Approved by	Venkatesh.G
Sign. & Date	23.06.20	Sign. & Date	23.06.20

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

APPROVED BY
24 JUN 2020
MANAGING DIRECTOR
SOHAM MOORTHY

2008 + 30% + 18% GST