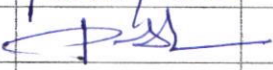


PURCHASE DIVISION
Advice for approval for credit to supplier

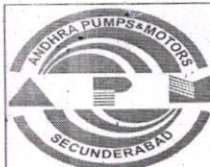
Date: 4/6/22		Prepared by: Pabhykar		Serial no. 4871	
Supplier name: Andhra Pump & Motors				HO inward no.	
Firm/Company: Gwal		Project: Imports		HO received date	
PO/WO date: 07/5/22		PO/WO No. 88646		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	C0705	1/6/22	38,594-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			38,594-00
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 107994	Proof of delivery matches MRN		☒ Yes ☐ No
Amount B – Other Credits : Transportation charges			—
Amount C – Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			38,594-00
Amount E – PO / WO value:			38,593.66
Amount F – Difference (A – E):			—
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		13/6/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Pabhykar			
Sign:					
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 weightment 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.



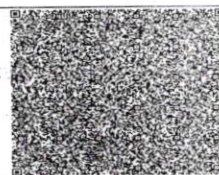
TAX INVOICE

ANDHRA PUMPS & MOTORS

7-3-704, R.P. ROAD SECUNDERABAD - 500003

Phones : 040-27702157, 23468039

Email : andhrapumps@gmail.com



GSTIN : 36AEGPC7683H1ZB	Bill No. : C0705	Bill Date : 01/06/2022
PAN : AEGPC7683H	Order No. : 88646-164980	Order Date : 27/05/2022
UDYAM No : TS-02-0020305	Transporter :	Vehicle No :
State Name : 36-Telangana	CN No :	CN Date :
	EWayBill No :	EWayBill Date :

IRN : 474ec60b2902348779482e0ed6b2b392d9bbc9d9cb814443c3c76085e51f4b0a

Buyer Details :

G V RESEARCH CENTERS PVT.LTD
5-4-187/3&4, IInd FLOOR, SOHAM MANSION
M.G.ROAD, SECUNDERABAD
SITE: TURKAPALLY
TURKAPALLY - 508116

GSTIN : 36AAHCG4562D1ZP

State : Telangana

PAN : AAHCG4562D

Code : 36

Consignee Details :

G V RESEARCH CENTERS PVT LTD
5-4-187/3&4, IInd FLOOR, SOHAM MANSION
M.G.ROAD, SECUNDERABAD
SITE: TURKAPALLY
TURKAPALLY - 508116 Telangana

SL.	DESCRIPTION	MAKE	HSN	GST %	QTY	UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
1	ETERNA 750SW	KIRLOSKAR	841370	12.00	2.00		12593.60	0.00	12593.60	25187.20
2	MK-1	L&T	85369010	18.00	4.00	NOS	2200.00	0.00	2200.00	8800.00

① € 22VTH001008
a y 001232



Kindly Make Payment Bill Wise

6.00

Total Taxable Value

33987.20

Our Bank : Kotak Mahindra Bank

Account No: 6512120212

IFSC CODE : KKBK0007529

Total Outstanding Amount : 34710.00



Add :CGST	6.00%	1511.23
Add :SGST	6.00%	1511.23
Add :CGST	9.00%	792.00
Add :SGST	9.00%	792.00
Add :ROUND OFF	0.00%	0.34

38594.00

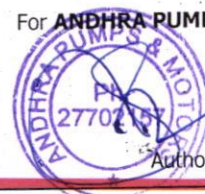
Total Invoice Amount : Rupees Thirty-Eight Thousand Five Hundred Ninety-Four Only.

Subject to Secunderabad Jurisdiction.
Goods once sold or dispatched cannot be taken back.
Interest @ 24% P.A. will be charged, if not paid within due date.
Our responsibility ceases once the goods are delivered.
Warranty of the goods will be provided by their Manufacturer only.

Sale Responsible : NARSIMHA

Prepared By : NAVYA

Receiver's Signature

E. & O. E
For ANDHRA PUMPS & MOTORS

Authorised Signatory

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AUTHORISED DISTRIBUTORS



Enriching Lives
Customer Care - 18001034443



Franklin Electric

Duplicate for Supplier



TAX INVOICE

ANDHRA PUMPS & MOTORS

7-3-704, R.P. ROAD SECUNDERABAD - 500003

Phones : 040-27702157, 23468039

Email : andhrapumps@gmail.com

GSTIN : 36AEGPC7683H1ZB
 PAN : AEGPC7683H
 UDYAM No : TS-02-0020305
 State Name : 36-Telangana

Bill No. : C0705
 Order No. : 88646-164980
 Transporter :
 CN No :
 EWayBill No :

Bill Date : 01/06/2022
 Order Date : 27/05/2022
 Vehicle No :
 CN Date :
 EWayBill Date :

IRN : 474cc60b2902348779482e0ed6b2b392d9bbc9d9cb814443c3c76085e51f4b0a

Buyer Details :

G V RESEARCH CENTERS PVT LTD
 5-4-187/3&4, IInd FLOOR, SOHAM MANSION
 M G ROAD, SECUNDERABAD
 SITE: TURKAPALLY
 TURKAPALLY - 508116

GSTIN : 36AAHCG4562D1ZP
 State : Telangana

PAN : AAHCG4562D
 Code : 36

Consignee Details :

G V RESEARCH CENTERS PVT LTD
 5-4-187/3&4, IInd FLOOR, SOHAM MANSION
 M G ROAD, SECUNDERABAD
 SITE: TURKAPALLY
 TURKAPALLY - 508116 Telangana

SL.	DESCRIPTION	MAKE	HSN	GST %	QTY	UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
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2	MK-1	L&T	85369010	18.00	4.00	NOS	2200.00	0.00	2200.00	8800.00

① E 92 VTH001008
 " " 001232

INWARD	
Inward No: 9293	Dt: 2/6/22
MRN No: 16994	Dt: 2/6/22
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

Kindly Make Payment Bill Wise	6.00	Total Taxable Value	33987.20
Our Bank : Kotak Mahindra Bank		Add : CGST 6.00%	1511.23
Account No: 6512120212		Add : SGST 6.00%	1511.23
IFSC CODE : KKBK0007529		Add : CGST 9.00%	792.00
Total Outstanding Amount : 34710.00		Add : SGST 9.00%	792.00
		Add : ROUND OFF 0.00%	0.34

Total Invoice Amount : Rupees Thirty-Eight Thousand Five Hundred Ninety-Four Only.

38594.00

Subject to Secunderabad Jurisdiction.
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 Interest @ 24% P.A. will be charged, if not paid within due date.
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Sale Responsible : NARSIMHA

By : NAVYA

Receiver's Signature

E. & O. E.
 For ANDHRA PUMPS & MOTORS

 Authorised Signatory

Printed from aceERP | coral.in

AUTHORISED DISTRIBUTORS



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Customer Care - 18001034443



Franklin Electric

Purchase Order

Page(s) 1 of 1

27-05-2022 2:17:47 PM

Orig



20.05.22 3:37:21

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50006
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Andhra Pumps & Motors
7-3-704, R.P.Road, Secunderabad - 500 003.

66568039/23468039
7702377715

27702157

Doc No	88646	164980
Doc Date	27-05-2022	
Quote No	NIL	
Quote Date	27-05-2022	
SupplyType	Supply	

Kind Attn : Mr. Krishna,

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7182 - Plumbing - pumps - Pump Starter - NA - nos DOL Starter 6 amps to 12 amps	4.00	2,200.00	0.00	18.00	10,384.00
2 7176 - Plumbing - pumps - Dewatering Pump - other - nos 750 S/W-(Non cutter Type)	2.00	18,520.00	32.00	12.00	28,209.66
Total Order Value . . .					38,593.66

Rupees : Thirty Eight Thousand Five Hundred Ninty Three and Paise Sixty Six Only.

Terms and Conditions :-**Specification / Brand** Above item shall be of 'Kirlskar' make**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** 1year.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for ETP and STP Collection tank purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Contact :-

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	25.05.2022
Site & Phase:	Innopolis.	Time:	10.04
Supplier		Req. No.	164980
Material required before date:		ID No.	76755

No	Description	Size	Quantity	Units	Inward No	Date
1.	Dol starter	6 amps to 12 amps	4	No,s	2200 + 187	
2.	Cutter pump	0.75kw	2	No,s	18,520 + 121	
3.					2321	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						

Remarks: Towards ETP and STP collection tank purpose.

Prepared By	Ramesh reddy	Approved by	Mr. Ramesh reddy
Sign. & Date	25.05.2022	Sign. & Date	25.05.2022

Note:

↓