

PURCHASE DIVISION  
Advice for approval for credit to supplier

②

|                                                                                                                                                                                                                                        |          |                       |  |                                                                                                                                                                 |  |                               |             |                  |                                                                     |                                                                     |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------|-------------|------------------|---------------------------------------------------------------------|---------------------------------------------------------------------|--|
| Date:                                                                                                                                                                                                                                  |          | 9/6/22                |  | Prepared by                                                                                                                                                     |  | Minish                        |             | Serial no.       |                                                                     | 4976                                                                |  |
| Supplier name                                                                                                                                                                                                                          |          | Andhra Pumps & Motors |  |                                                                                                                                                                 |  |                               |             | HO inward no.    |                                                                     |                                                                     |  |
| Firm/Company                                                                                                                                                                                                                           |          | GVDC                  |  | Project                                                                                                                                                         |  | GVDC                          |             | HO received date |                                                                     |                                                                     |  |
| PO/WO date                                                                                                                                                                                                                             |          | 11/6/22               |  | PO/WO No.                                                                                                                                                       |  | 88829                         |             | Scan ID.         |                                                                     |                                                                     |  |
| Sl no.                                                                                                                                                                                                                                 | Bill no. |                       |  | Bill date                                                                                                                                                       |  |                               | Bill amount |                  |                                                                     | Original attached                                                   |  |
| 1.                                                                                                                                                                                                                                     | 10721    |                       |  | 21/6/22                                                                                                                                                         |  |                               | 2,72,75/-   |                  |                                                                     | <input type="checkbox"/> Yes <input type="checkbox"/> No            |  |
| 2.                                                                                                                                                                                                                                     |          |                       |  |                                                                                                                                                                 |  |                               |             |                  |                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |  |
| 3.                                                                                                                                                                                                                                     |          |                       |  |                                                                                                                                                                 |  |                               |             |                  |                                                                     | <input type="checkbox"/> Yes <input type="checkbox"/> No            |  |
| 4.                                                                                                                                                                                                                                     |          |                       |  |                                                                                                                                                                 |  |                               |             |                  |                                                                     | <input type="checkbox"/> Yes <input type="checkbox"/> No            |  |
| Amount A – Bills total (Excluding Transport & Hamali Charges):                                                                                                                                                                         |          |                       |  |                                                                                                                                                                 |  |                               |             | 2,72,75/-        |                                                                     |                                                                     |  |
| Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report |          |                       |  |                                                                                                                                                                 |  |                               |             |                  |                                                                     |                                                                     |  |
| MRN nos.:                                                                                                                                                                                                                              |          | 108192                |  |                                                                                                                                                                 |  | Proof of delivery matches MRN |             |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                                                                     |  |
| Amount B – Other Credits : Transportation charges                                                                                                                                                                                      |          |                       |  |                                                                                                                                                                 |  |                               |             | —                |                                                                     |                                                                     |  |
| Amount C – Other Debits :                                                                                                                                                                                                              |          |                       |  |                                                                                                                                                                 |  |                               |             | —                |                                                                     |                                                                     |  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:                                                                                                                                                                            |          |                       |  |                                                                                                                                                                 |  |                               |             | 2,72,75          |                                                                     |                                                                     |  |
| Amount E – PO / WO value:                                                                                                                                                                                                              |          |                       |  |                                                                                                                                                                 |  |                               |             | 2,72,75.14       |                                                                     |                                                                     |  |
| Amount F – Difference (A – E):                                                                                                                                                                                                         |          |                       |  |                                                                                                                                                                 |  |                               |             | —                |                                                                     |                                                                     |  |
| Quantity received as per PO / WO                                                                                                                                                                                                       |          |                       |  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received |  |                               |             |                  |                                                                     |                                                                     |  |
| Close PO / WO                                                                                                                                                                                                                          |          |                       |  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other                                  |  |                               |             |                  |                                                                     |                                                                     |  |
| Payment – due date                                                                                                                                                                                                                     |          |                       |  | 13/6/22                                                                                                                                                         |  |                               |             |                  |                                                                     |                                                                     |  |
| Remarks:<br>find bill                                                                                                                                                                                                                  |          |                       |  |                                                                                                                                                                 |  |                               |             |                  |                                                                     |                                                                     |  |
| Approved by                                                                                                                                                                                                                            |          | Purchase Officer      |  | Purchase Manager                                                                                                                                                |  | M D                           |             | Accountant       |                                                                     | Accounts Manager                                                    |  |
| Name:                                                                                                                                                                                                                                  |          |                       |  |                                                                                                                                                                 |  |                               |             |                  |                                                                     |                                                                     |  |
| Sign:                                                                                                                                                                                                                                  |          |                       |  | 10 JUN 2022                                                                                                                                                     |  |                               |             |                  |                                                                     |                                                                     |  |
| Date                                                                                                                                                                                                                                   |          |                       |  | MINISH PARIKH                                                                                                                                                   |  |                               |             |                  |                                                                     |                                                                     |  |
| 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 weighment 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  
 PAN : AEGPC7683H  
 UDYAM No : TS-02-0020305  
 State Name : 36-Telangana

Bill No. : C0721  
 Order No. : 88829 - 196097  
 Transporter :  
 CN No :  
 EWayBill No :

Bill Date : 02/06/2022  
 Order Date : 01/06/2022  
 Vehicle No :  
 CN Date :  
 EWayBill Date :

IRN : f4763cb2fba50b3e83a7e20da2468d27d0fbe5252227c3eb77a4a0c1c7882020

**Buyer Details :****G V DISCOVERY CENTER PVT LTD.**

5-4-187/3&amp;4, IIND FLOOR, SOHAM MANSION

MG RD, SECUNDERABAD-500003

119,191 SYNERGY SQUARE 1.

SECUNDERABAD - 500003

GSTIN : 36AAHCG4940K1ZC

PAN : AAHCG4940K

State : Telangana

Code : 36

**Consignee Details :**

G V DISCOVERY CENTER PVT LTD.

5-4-187/3&amp;4, IIND FLOOR, SOHAM MANSION

MG RD, SECUNDERABAD-500003

119,191 SYNERGY SQUARE 1.

SECUNDERABAD - 500003 Telangana

| SL.                                                                                                                                                                                                                                                             | DESCRIPTION                         | MAKE      | HSN    | GST % | QTY  | UNIT | PRICE    | DISC % | UNIT PRICE | AMOUNT   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-----------|--------|-------|------|------|----------|--------|------------|----------|
| 1                                                                                                                                                                                                                                                               | KS4B-3030 PUMP WITH 3.0HP,3Ph MOTOR | KIRLOSKAR | 841370 | 12.00 | 1.00 |      | 24352.80 | 0.00   | 24352.80   | 24352.80 |
| <div style="position: relative; height: 200px;"> <div style="position: absolute; top: 10px; left: 10px; color: blue; font-family: cursive;">           E23NX TO 00022.         </div> <div style="position: absolute; bottom: 10px; left: 10px;"> </div> </div> |                                     |           |        |       |      |      |          |        |            |          |

Kindly Make Payment Bill Wise

1.00

Total Taxable Value

24352.80

Our Bank : Kotak Mahindra Bank

Account No: 6512120212

IFSC CODE : KKBK0007529

Total Outstanding Amount : 27275.00

Add : CGST 6.00% 1461.17  
 Add : SGST 6.00% 1461.17  
 Less : ROUND OFF 0.00% 0.14

Total Invoice Amount : Rupees Twenty-Seven Thousand Two Hundred Seventy-Five Only

27275.00

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 : NARASIMHA

Prepared By : NARASIMHA

Receiver's Signature

E. & O. E  
 For ANDHRA PUMPS & MOTORS

Authorized Signatory

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Enriching Lives

Customer Care - 18001034443



Franklin Electric

# Purchase Order

Page(s) 1 Of 1

01-06-2022 3:28:17 PM

Orig



20.05.22 3:37:23

From Company : **G V Discovery Center Pvt Ltd**  
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003  
G S T No. : 36AAHCG4940K1ZC

| Supplier Details                                                                                           |          |            |              |
|------------------------------------------------------------------------------------------------------------|----------|------------|--------------|
| Andhra Pumps & Motors<br>7-3-704, R.P.Road, Secunderabad - 500 003.<br><br>66568039/23468039<br>7702377715 | 27702157 | Doc No     | 88829 196097 |
|                                                                                                            |          | Doc Date   | 01-06-2022   |
|                                                                                                            |          | Quote No   | NIL          |
|                                                                                                            |          | Quote Date | 01-06-2022   |
|                                                                                                            |          | SupplyType | Supply       |

**Kind Attn : Mr. Krishna,**

Purchase Order for the Supply of following Items.

| Item Name                                                                           | Qty  | Rate      | Dis%  | GST%  | Amount    |
|-------------------------------------------------------------------------------------|------|-----------|-------|-------|-----------|
| 1 7183 - Plumbing - pumps - Submersible pump - other - nos<br>KS4B-3030/3HP-30STAGE | 1.00 | 33,360.00 | 27.00 | 12.00 | 27,275.14 |
| Total Order Value . . .                                                             |      |           |       |       | 27,275.14 |
| Rupees : Twenty Seven Thousand Two Hundred Seventy Five and Paise Fourteen Only.    |      |           |       |       |           |

**Terms and Conditions :-**

|                       |                                                                                                                              |
|-----------------------|------------------------------------------------------------------------------------------------------------------------------|
| Specification / Brand | Item shall be of KIRLOSKER MAKE                                                                                              |
| Payment Terms         | After the delivery and production of the bill                                                                                |
| Tax                   | Included in the above price                                                                                                  |
| Delivery Date         | Next Day                                                                                                                     |
| Delivery Location     | SLLP-GVDC                                                                                                                    |
|                       | Phone.                                                                                                                       |
| Penalty For Delay     | Nil                                                                                                                          |
| Transportation Cost   | Born by Us                                                                                                                   |
| Warranty              | 1 year from the date of Purchase                                                                                             |
| Advance Paid          | NIL                                                                                                                          |
| Other Terms           | We reserve the right to reject the item not conforming to the quality and specifications . Above Order for site use purpose. |
| Completion Date       | NIL                                                                                                                          |
| Measurment            | NIL                                                                                                                          |
| Security              | NIL                                                                                                                          |
| Remarks               |                                                                                                                              |

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : 01/06/2022

Content :-

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

# Requisition Form - submersible pump for borewell

| Company Name:                                                        |                                                             | G.V DISCOVERY CENTER<br>PVT. LTD |          | Date:                    |           | 31-05-2022      |  |
|----------------------------------------------------------------------|-------------------------------------------------------------|----------------------------------|----------|--------------------------|-----------|-----------------|--|
| Site & Phase :                                                       |                                                             | GVDC                             |          | Time:                    |           | 15:52           |  |
| Supplier                                                             |                                                             |                                  |          | Req. No.                 |           | 196097          |  |
| Material required before date:                                       |                                                             | 02-06-2022                       |          | ID No.                   |           | 76920           |  |
| No                                                                   | Description                                                 | Size                             | Quantity | Units                    | Inward No | Date            |  |
| 1                                                                    | Submersible pump of Bore well<br>HP/stages <i>RS4B-3030</i> | 3HP                              | 1        | Nos.                     | → 33360   | 127/1. + 127/1. |  |
| 2                                                                    | Starter panel for pump                                      | 3 PHASE                          | 0        | Nos.                     |           |                 |  |
| 3                                                                    | HDPE pipe - in borewell                                     | 1 1/4" - 16 Kgs<br>per sqcm      | 0        | Feet                     |           |                 |  |
| 4                                                                    | HDPE pipe - under ground outside<br>borewell                | 1 1/4" - 16 Kgs<br>per sqcm      | 0        | Feet                     |           |                 |  |
| 5                                                                    | Coupler                                                     | 1 1/4"                           | 0        | No.                      |           |                 |  |
| 6                                                                    | Ball valve - Plason                                         | 1 1/4"                           | 0        | No.                      |           |                 |  |
| 7                                                                    | Non return valve                                            | 1 1/4"                           | 0        | No.                      |           |                 |  |
| 8                                                                    | 2.5 core multi stand wire                                   |                                  | 0        | Meters                   |           |                 |  |
| 9                                                                    | Relevant GI fittings                                        |                                  | 0        | Set                      |           |                 |  |
| Details:                                                             |                                                             |                                  |          |                          |           |                 |  |
| A. Depth of borewell (ft).                                           |                                                             |                                  |          | 560' FEET                |           |                 |  |
| B. Depth for installation of pump (15 ft less than bore depth) ft. : |                                                             |                                  |          | 540' FEET                |           |                 |  |
| C. Water struck at ft.:                                              |                                                             |                                  |          | 105' FEET                |           |                 |  |
| D. Yield of water:                                                   |                                                             |                                  |          | excellent (more than 3") |           |                 |  |
| E. Horizontal distance to storage tank ft. :                         |                                                             |                                  |          | NIL                      |           |                 |  |
| F. Vertical distance to storage tank ft.:                            |                                                             |                                  |          | NIL                      |           |                 |  |
| G. Location of borewell:                                             |                                                             |                                  |          | SOUTH EAST               |           |                 |  |
| H. Discharge in ltrs per hr.:                                        |                                                             |                                  |          |                          |           |                 |  |
| Remarks: For GVDC Site use purpose.                                  |                                                             |                                  |          |                          |           |                 |  |
| Prepared By                                                          |                                                             | K.Sneha                          |          | Approved by              |           | S.V.Subba Reddy |  |
| Sign.& Date                                                          |                                                             | 31-05-2022                       |          | Sign. & Date             |           | 31-05-2022      |  |

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



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 MG RD, SECUNDERABAD-500003  
 119,191 SYNERGY SQUARE 1  
 SECUNDERABAD - 500003

GSTIN : 36AAHCG4940K1ZC

State : Telangana

PAN : AAHCG4940K

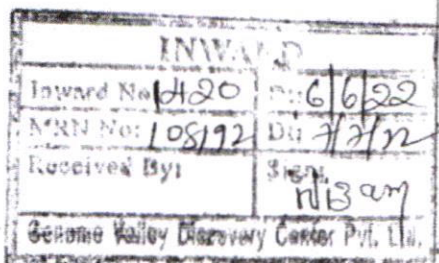
Code : 36

**Consignee Details :****G V DISCOVERY CENTER PVT LTD**

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 SECUNDERABAD - 500003 Telangana

| SL. | DESCRIPTION                         | MAKE      | HSN    | GST % | QTY  | UNIT | PRICE    | DISC % | UNIT PRICE | AMOUNT   |
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1. E23NXT000022



Kindly Make Payment Bill Wise

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Total Taxable Value

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Account No: 6512120212

IFSC CODE : KKBK0007529

Add :CGST

6.00%

1461.17

Add :SGST

6.00%

1461.17

Less :ROUND OFF

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0.14

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