

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		18/07/22		Prepared by	G. BHAGATH.	Serial no.	6341
Supplier name		ANDHRA PUMPS & MOTORS,			HO inward no.		
Firm/Company		CVRCLP.		Project	CNRC	HO received date	
PO/WO date		14-06-22		PO/WO No.	89182	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	C0956		20-06-22		38067/-		☒ Yes ☐ No
2.					/		☐ Yes ☐ No
3.							☐ Yes ☐ No
4.							☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						38067/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	108737				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:						38067/-	
Amount E – PO / WO value:						38067/-	
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				25/07/22			
Remarks: final bill.							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:							
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 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.

8347



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. : C0956
 Order No. : 89182-206011
 Transporter :
 CN No :
 EWayBill No :

Bill Date : 20/06/2022
 Order Date : 14/06/2022
 Vehicle No :
 CN Date :
 EWayBill Date :

IRN : f90681e2ef7886e2fd368bd1acbc7f17900d937724ec32d414432373dccc5829

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

PAN : AAHCG4562D

State : Telangana

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	KIRLOSKAR NEO 30-1520 32MM 1.5HP 1P	KIRLOSKAR	841370	12.00	2.00		16994.40	0.00	16994.40	33988.80
E23GVN000055 u 000036										
INWARD Inward No: 9443 Dt: 22/6/22 MRN No: 108737 Dt: 22/6/22 Received By: <i>D. Rajkumar</i> Sign: <i>D. Rajkumar</i> Genome Valley Research Center Pvt. Ltd.										

Kindly Make Payment Bill Wise

2.00

Total Taxable Value

33988.80

Our Bank : Kotak Mahindra Bank

Account No: 6512120212

IFSC CODE : KKBK0007529

Total Outstanding Amount : 72777.00



Add : CGST 6.00%

Add : SGST 6.00%

Less : ROUND OFF 0.00%

2039.33

2039.33

0.46

Total Invoice Amount : Rupees Thirty-Eight Thousand Sixty-Seven Only.

38067.00

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 : NARSIMHA

Prepared By : NAVYA

Reciver's Signature

E. & O. E

For **ANDHRA PUMPS & MOTORS**



Authorised Signatory

Printed from aceERP | coraLin

AUTHORISED DISTRIBUTORS



Enriching Lives

Customer Care - 18001034443



Franklin Electric



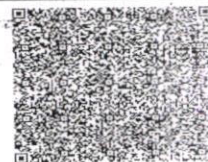
TAX INVOICE

ANDHRA PUMPS & MOTORS

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Phones : 040-27702157, 23468039

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 State Name : 36-Telangana

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 CN No :
 EWayBill No :

Bill Date : 20/06/2022
 Order Date : 14/06/2022
 Vehicle No :
 CN Date :
 EWayBill Date :

IRN : f90681e2ef7886e2fd368bd1acbcef717900d937724ec32d414432373dcc5829

Buyer Details :

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

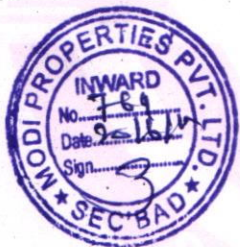
GSTIN : 36AAHCG4562D1ZP
 State : Telangana

PAN : AAHCG4562D
 Code : 36

Consignee Details :

G V RESEARCH CENTERS PVT LTD
 5-4-187/3&4, IIInd 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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Sale Responsible : NARSIMHA

Prepared By : NAVYA

Reciver's Signature

For ANDHRA PUMPS & MOTORS
 27702157
 Authorised Signatory

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AUTHORISED DISTRIBUTORS



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 Customer Care - 18001034443



Franklin Electric



Purchase Order

Page(s) 1 Of 1*

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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

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

66568039/23468039
7702377715

27702157

Doc No	89182	206011
Doc Date	14-06-2022	
Quote No	NIL	
Quote Date	14-06-2022	
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 1.5 HP-NEO-30-1520	2.00	23,280.00	27.00	12.00	38,067.46
Total Order Value . . .					38,067.46
Rupees : Thirty Eight Thousand Sixty Seven and Paise Fourty Six Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.Kirloskar 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	5% penalty for delay in delivery beyond due date.
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	Nil.
Other Terms	Payment will be made only after inspection of material.Above material for STP treated water discharge to treated water sump purpose.
Completion Date	NA
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 : _/_/_

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Requestion Form							
Company Name: GVRC		Date: 10.06.2022					
Site & Phase : Innopolis		Time: 12.50					
Supplier:		Req. No. 206011					
Material required before date:		ID No. 77166					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PUMP1159-Pumps & Starters-Submersible pump Single Phase-1.5HP- Kirlosker/NEO-30-1520--Nos	2	0	2	23,280	22.7.21	
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards STP treated water discharge to treated water sump.							
Engineer		Project Manager		Purchaser		MD	
Prepared By: Akhil							
Approved By: Mr. Madhu							
Sign & Date: 10.06.2022							

FOR MDs APPROVAL

- 80/89182/
- ☐ High value/quantity beyond limits.
- ☐ For req. processed post approval.
- ☒ Approval for technical details/clarification.
- ☐ Replenishing SCLLP stock
- ☐ Other

APPROVED BY

13 JUN 2022

SOHAM MODI
MANAGING DIRECTOR

