E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/09/22	Prepared by	Vanajarthi	Serial no.	**8209**
Supplier name	Andhra pumps & motors			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	24/8/22	PO/WO No.	90978	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	C1724	30/8/22	42,148/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			42,148/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	111248	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:			42,148/-
Amount E – PO / WO value:			42,148/-
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	19/09/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajarthi	APPROVED			
Sign:	Vanaja				
Date	10/09/22	12 SEP 2022			
Approval limit	Upto 20k	Above 20k MINISH PARIKH MANAGER PROCUREMENT	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.

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	Bill No. : C1724	Bill Date : 30/08/2022	
PAN : AEGPC7683H	Order No. : 90978 206174	Order Date : 24/08/2022	
UDYAM No : TS-02-0020305	Transporter :	Vehicle No : TS10UB8387	
State Name : 36-Telangana	CN No :	CN Date :	
	EWayBill No : 121520096967	EWayBill Date : 30/08/2022	

IRN : b4574b9f0564fdbcf46f58c2597d29dfa3df2a1dc4cf8d48420f5ac99a72c8e8

Buyer Details :
G V RESEARCH CENTERS PVT LTD
5-4-187/3&4, IInd FLOOR, SOHAM MANSION
M.G.ROAD, SECUNDERABAD
SECUNDERABAD - 500003

GSTIN : 36AAHCG4562D1ZP PAN : AAHCG4562D
State : Telangana Code : 36

Consignee Details :
G V RESEARCH CENTERS PVT LTD
SY No.542 GENOME VALLEY,
THURKAPALLY
HYDERABAD
THURKAPALLY - 500078 Telangana

SL.	DESCRIPTION	MAKE	HSN	GST %	QTY	UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
1	NEO 25 - 0510 0.5HP 10STAGE V4 SUB PUMP 1) E23XPA000040 2) E23XPA000016 3) E23XPA000038	KIRLOSKAR	841370	18.00	3.00		11906.30	0.00	11906.30	35718.90

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1471 Date 5/9/22 Sign

Kindly Make Payment Bill Wise	3.00	Total Taxable Value	35718.90
		Add :CGST 9.00%	3214.70
		Add :SGST 9.00%	3214.70
		Less :ROUND OFF 0.00%	0.30

Our Bank : Kotak Mahindra Bank
Account No: 6512120212
IFSC CODE : KKBK0007529

Total Outstanding Amount : 38264.00

SUMMIT SALES LLP R.R. DIST. IN WARD No: 98656 Date: 6/9/22 Sign:

Total Invoice Amount : Rupees Forty-Two Thousand One Hundred Forty-Eight Only **42148.00**

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 : RAGHU
Prepared By : RAGHU

Received By
S.K. RAJU
6281929265

Reciver's Signature

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

Authorised Signatory

AUTHORISED DISTRIBUTORS

Kirloskar
Enriching Lives
Customer Care - 18001034443

Franklin Electric

Purchase Order

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90978

Copy

29.07.22 12:09:37

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

Supplier Details				
Andhra Pumps & Motors		**Doc No**	90978	206174
7-3-704, R.P.Road, Secunderabad - 500 003.		**Doc Date**	12-08-2022	
		Quote No	NIL	
66568039/23468039	27702157	**Quote Date**	12-08-2022	
7702377715		**SupplyType**	Supply	

Kind Attn : Mr. Krishna,

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	971100 - PLUM-Plumbing - Submersible pump Single Phase-- Kirlosker-NEO-30- - 1HP - Nos	3.00	20,660.00	27.00	18.00	53,389.57
				Total Order Value . . .		**53,389.57**

Rupees : Fifty Three Thousand Three Hundred Eighty Nine and Paise Fifty Seven Only.

What is head?
What is discharge?
15/10

Terms and Conditions :-

Specification / Brand	All items shall be of Kirloskar brand/company
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
Penality 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 4545 cellar purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

VRURAO 1.

APPROVED BY
16 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
12/08/22
Name : ____
Contact . .

Name : ____

Accepted the above Terms And Conditions
For *Andhra Pumps & Motors*

Date : __/__/____

Requisition Form						
Company Name:	GVRC					
Site & Phase :	Innopolis	Date:	10.08.2022			
Flat/Block no.		Time:	11:00			
Supplier:						
Material required before date:	URGENT requirement	Req. No.	206174			
		ID No.	78809			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM9711-Plumbing-Submersible pump Single Phase-- Kirlosker-NEO-30-1016-1HP-Nos	3	0	3	→ 20,660/- (27%) +18%.	
2						
3						
4						
5	PO/90978.					
6	For MDs APPROVAL					
7	☐ High Value/quantity beyond limits.					
8	☐ ~~Po/Req. processed-post approval.~~				APPROVED BY	
9	☑ Approval for technical details/clarification.				12 AUG 2022	
10	☐ Replenishing SSLLP stock ☐ Other				SOHAM MODI MANAGING DIRECTOR	
Remarks:	Towards 4545 cellar purpose					
	Engineer	Project Manager	Purchase			MD
Prepared By:	S.NAgamani		APPROVED			
Approved By:	MR.Madhu		11 AUG 2022			
Sign & Date:	10.08.2022	Mayur	MINISH PARIKH MANAGER PROCUREMENT			

Purchase Order

 24-08-2022 2:43:47 PM 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				
Andhra Pumps & Motors		**Doc No**	90978	206174
7-3-704, R.P.Road, Secunderabad - 500 003.		**Doc Date**	24-08-2022	
		Quote No	NIL	
66568039/23468039	27702157	**Quote Date**	12-08-2022	
7702377715		**SupplyType**	Supply	

Kind Attn : Mr. Krishna,

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	971100 - PLUM-Plumbing - Submersible pump Single Phase-- Kirlosker-NEO-30- - 1HP - Nos *NEO-25-0510*	3.00	16,310.00	27.00	18.00	42,148.30
					Total Order Value . . .	**42,148.30**

Rupees : Fourty Two Thousand One Hundred Fourty Eight and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Kirloskar brand/company
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
Penality 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 4545 cellar purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

24/08/22

Name :

Contact . .

Accepted the above Terms And Conditions

For ***Andhra Pumps & Motors***

Name : ____________________

Date : __/__/____

Original for recipient

TAX INVOICE

ANDHRA PUMPS & MOTORS

7-3-704, R.P. ROAD SECUNDERABAD - 500003
Phones : 040-27702157,23468039
Email : andhrapumps@gmail.com

90978

:36AEGPC7683H1ZB	Bill No.	: C1724	Bill Date	: 30/08/2022
: AEGPC7683H	Order No.	: 90978 206174	Order Date	: 24/08/2022
No	:TS-02-0020305	Transporter	:	Vehicle No	: TS10UB8387
Name	: 36-Telangana	CN No	:	CN Date	:
		EWayBill No	: 121520096967	EWayBill Date	: 30/08/2022

: b4574b9f0564fdbcf46f58c2597d29dfa3df2a1dc4cf8d48420f5ac99a72c8e8

er Details :
RESEARCH CENTERS PVT LTD
187/3&4, IInd FLOOR, SOHAM MANSION
ROAD, SECUNDERABAD
CUNDERABAD - 500003

TIN 36AAHCG4562D1ZP PAN : AAHCG4562D
ate Telangana Code : 36

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G V RESEARCH CENTERS PVT LTD
SY No.542 GENOME VALLEY,
THURKAPALLY
HYDERABAD
THURKAPALLY - 500078 Telangana

L	DESCRIPTION	MAKE	HSN	GST %	QTY UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
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	Kindly Make Payment Bill Wise				3.00	Total Taxable Value			35718.90
							Add CGST	9.00%	3214.70
							Add SGST	9.00%	3214.70
							Less ROUND OFF	0.00%	0.30

INWARD
Inward No: 9878 Dt: 1/9/22
MRN No: 911248 Dt: 01/9/22
Received By: [signature]
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No: 98656
Date: 6/9/22
Sign:
R.R. DIST.

Our Bank : Kotak Mahindra Bank
Account No: 6512120212
IFSC CODE : KKBK0007529

Total Outstanding Amount : 38264.00

Total Invoice Amount : Rupees Forty-Two Thousand One Hundred Forty-Eight Only **42148.00**

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Prepared By : RAGHU

Reciver's Signature

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