

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 02/11/22		Prepared by: Minish	Serial no.:	10057	
Supplier name: Andhra Pumps & Motors		HO inward no.:			
Company: GVRC		Project: Innopolis	HO received date:		
PO date: 28/10/22		PO/WO No.:	Scan ID.:		
		93315			

no.	Bill no.	Bill date	Bill amount	Original attached
1.	C 2388	28/10/22	10,384/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				

Amount A-Bills total (Excluding Transport & Hamali Charges):		10,384/-
MRN: 113168	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:	10,384/-
Amount E - PO / WO value:	10,384/-
Amount F - Difference (A - E):	-

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Part received
Reason PO / WO	☒ Yes ☐ No - wait for balance material ☐ Other
Payment - due date	7/11/22
Remarks:	Final bill

Approved by:	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
APPROVED 02 NOV 2022 MINISH PARIKH MANAGER PROCUREMENT					
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. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order 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 F. This report must reach HO within one working day of approval by purchase officer/purchase manager.



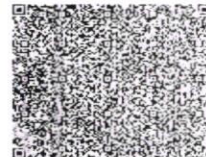
TAX INVOICE

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. : C2388
 Order No. : 93315/206364
 Transporter :
 CN No :
 EWayBill No :

Bill Date : 28/10/2022
 Order Date : 28/10/2022
 Vehicle No :
 CN Date :
 EWayBill Date :

IRN : 45b85ec2bc2163daf6387d9560315b0c970069542a55c8e963f4bfedd3974442

Buyer Details :

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

GSTIN : 36AAHCG4562D1ZP
 State : Telangana

PAN : AAHCG4562D
 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	MK-1	L&T	85369010	18.00	4.00	NOS	2200.00	0.00	2200.00	8800.00



Kindly Make Payment Bill Wise

4.00

Total Taxable Value

8800.00

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

Total Outstanding Amount : 6500.00

Add : CGST 9.00%
 Add : SGST 9.00%

792.00
 792.00



Total Invoice Amount : Rupees Ten Thousand Three Hundred Eighty-Four Only

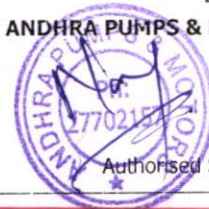
10384.00

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 | coral.in

AUTHORISED DISTRIBUTORS



Enriching Lives

Customer Care - 18001034443



Franklin Electric

Purchase Order

Page(s) 1 Of 1

28-10-2022 11:27:00 AM

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 7-3-704, R.P.Road, Secunderabad - 500 003. 66568039/23468039 7702377715	27702157	Doc No	93315 206364
		Doc Date	28-10-2022
		Quote No	NIL
		Quote Date	28-10-2022
		SupplyType	Supply

Kind Attn : Mr. Krishna,

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 869100 - ELEC-Electrical - Starter Three phase--L&T-ODP-306 - 3HP - Nos	4.00	2,200.00	0.00	18.00	10,384.00

Total Order Value . . . **10,384.00**

Rupees : Ten Thousand Three Hundred Eighty Four Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Working 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 1 Year

Advance Paid NA

Other Terms Payment will be made only after inspection of material,Above material for site use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name : _____

Name : _____

Date : __/__/__

Contact --

Purchase Order

Page(s) 1 Of 1

28-10-2022 11:27:00 AM



93315

18.10.22 2:23:37

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/38&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-
G S T No. : 36AAHCG4562D1ZP

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Rupees : Ten Thousand Three Hundred Eighty Four Only.					

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Delivery Date	Next Working 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	1 Year
Advance Paid	NA
Other Terms	Payment will be made only after inspection of material.Above material for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name : _____

Name : _____

Date : __/__/__

Printed

Requisition Form							
Company Name:		GVRC	Date:	21.10.2022			
Site & Phase:		INOOPOLIS	Time:	17.50			
Unit No./Block No							
Supplier:			Req No	206364			
Material required before date:		URGENT	ID No	80791			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC8691-Electrical-Starter Three phase-L&T-ODP-306-3HP-Nos	4	0	4			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		Towards site use purpose					
Engineer		Project Manager	APPROVED		Purchase	MD	
Prepared By:		T. madhu	28 OCT 2022				
Approved By:		Mr. Madhu	MINISH PASTIKY MANAGER PROJECTS				
Sign & Date		21.10.2022					

RD
9/23/21



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Email : andhrapumps@gmail.com

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PAN : AEGPC7683H	Order No. : 93315/206364	Order Date : 28/10/2022
UDYAM No : TS-02-0020305	Transporter :	Vehicle No :
State Name : 36-Telangana	CN No :	CN Date :
	EWayBill No :	EWayBill Date :

IRN : 45b85ec2bc2163daf6387d9560315b0c970069542a55c8e963f4bfedd3974442

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5-4-187/3&4, IInd FLOOR, SOHAM MANSION
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SECUNDERABAD - 500003

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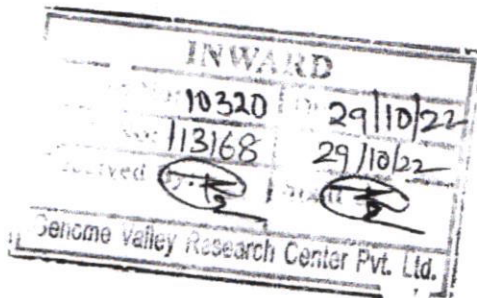
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PAN : AAHCG4562D

State : Telangana

Code : 36

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Account No: 6512120212

IFSC CODE : KKBK0007529

Total Outstanding Amount : 6500.00

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Prepared By : NAVYA



Total Taxable Value

Add : CGST

Add : SGST

9.00%

9.00%

8800.00

792.00

792.00

10384.00

E. & O. E

For ANDHRA PUMPS & MOTORS



Authorized Signatory

Receiver's Signature

AUTHORISED DISTRIBUTORS



Enriching Lives

Customer Care - 18001034443



Franklin Electric