PURCHASE DIVISION Advice for approval for credit to supplier



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7	MPS			HO inward	l no.		1024		
GVRC	Project		-	Polis	HO receive	ed date			
plier name Andhar Project NO date Q NRC Project Proje		No.	935	33	Scan ID.				
Bill no.		Bill	date	F	Bill amount		Original	attached	
C2U7	9	3-1	1-22	3	0.917	.00	n Yes	□ No	
					/		□ Yes	□ No	
					/		□ Yes	□ No	
				/	/		□ Yes	□ No	
total (Excluding Trans	sport & Ha	mali Charg	ges):			30	917	00	
y way of: DCs/bill	□ Steel re	port 🗆 RM	C pour repor	rt 🗆 Soli	id block rep				
MRN				Project HO inward no. 102 Project Theory HO received date Project Theory HO received date Project Theory HO received date Project Theory Scan ID. Project Theory Scan ID. Project Theory Theor			No		
11343	\bigcirc			matche	s MRN				
Credits: Transportation	on charges							_	
Debits:									
B-C) - Amount to be	credited to	the suppli	er:			31	0.917	7.00	
WO value:						3	0 91	7.00	
ence (A – E):									
as per PO/WO		₽ Yes □	Excess recei	ved 🗆 Sh	ort received	D Part	received		
		□ Yes □	No – wait fo	r balance	material	Other			
e		1	4 _ 1	1-2	2				
8	Fin	A	bi	u					
F									
Purchase Officer	Purc	hase	MD)	Accour	ntant	1		
	PROT	reu_							
du Dan	7 NOV	2022							
5-11-22									
Upto 20k MANAG	EADPROX	REMEN	Above 100	k	Upto 20k		Above 2	0k	
	Bill no. C 2 4 7 Bill no. C 2 4 7 total (Excluding Transportation of the control of the cont	Bill no. C 2 4 79 total (Excluding Transport & Harry way of: DCs/bill Steel reserved to the control of the co	Bill no. C 2 4 79 3-1 Total (Excluding Transport & Hamali Charges by way of: DCs/bill DSteel report RM 113 43 0 Credits: Transportation charges Debits: B-C) - Amount to be credited to the supplie wo value: Tence (A - E): as per PO/WO PYes D Yes D Purchase Officer Purchase Approximate Approximat	Bill no. Bill date C 2 4 79 3 - 11 - 22 total (Excluding Transport & Hamali Charges): by way of: DCs/bill Steel report RMC pour report 113 43 0 Credits: Transportation charges Debits: B-C) - Amount to be credited to the supplier: WO value: Tence (A - E): as per PO/WO PYes DExcess receives Yes No - wait for the supplier of the supplier	Bill no. Bill date C2479 3-11-22 3 Rotal (Excluding Transport & Hamali Charges): Toy way of: DCs/bill Steel report RMC pour report Solution of Matches Credits: Transportation charges Debits: B-C) - Amount to be credited to the supplier: WO value: Tence (A - E): The property of the property o	Andhaa Pumps & Motors HO received QNRC Project Innopolis Scan ID. Bill no. Bill date Bill amount C2 4 79 3-11-22 30,917 total (Excluding Transport & Hamali Charges): by way of: DCs/bill Steel report RMC pour report Solid block report Transportation charges Proof of delivery matches MRN Credits: Transportation charges Debits: B-C) - Amount to be credited to the supplier: WO value: Tence (A - E): as per PO/WO Pres Excess received Short received Purchase No - wait for balance material Debits of the supplier of t	Andrea Pumps & Motors HO received date GNRC Project Innopolis HO received date QNRC Project Innopolis HO received date QNRC Project Innopolis HO received date QNRC Project Innopolis Ho received date Bill amount C2 4 79 3 - 11 - 22 3 0 917.00 Total (Excluding Transport & Hamali Charges): By way of: DCs/bill Dsteel report RMC pour report Solid block report Innopolis Hotology Proof of delivery matches MRN Credits: Transportation charges Debits: B-C) - Amount to be credited to the supplier: WO value: BEC) - Amount to be credited to the supplier: WO value: BY S DEXCESS received Short received Part Yes No - wait for balance material Other Purchase Officer Purchase MD Accountant Approved Purchase Officer Purchase MD Accountant	Andhra Pumps & Motors GNRC Project Innopolis HO received date 2, 11, 22 PO/WO No. 93533 Scan ID. Bill no. Bill date Bill amount Original C2 479 3-11-22 30,917.00 Pros yes yes yes yes yes Total (Excluding Transport & Hamali Charges): yes yes Proof of delivery matches MRN Credits: Transportation charges Debits: B-C) - Amount to be credited to the supplier: WO value: ence (A - E): as per PO/WO Prochase Officer Purchase Approvious Approvious Approvious Accountant Accountant Accountant Approvious Approvious Accountant Accountant Accountant Approvious Accountant Accountant Accountant Accountant Approvious Approvious Accountant Accountant Approvious Approvious Accountant Accountant Accountant Approvious Approvious Accountant Accountant Approvious Approvious Accountant Accountant Approvious Approvious Approvious Accountant Accountant Accountant Approvious Accountant Accountant Approvious Accountant Accountant Approvious Accountant Accountant Accountant Accountant Approvious Accountant Accounta	

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



·36AFGPC7683H1ZB

PAN

· AFGPC7683H

UDYAM No

Rill No

:TS-02-0020305

State Name : 36-Telangana

Order No.

· C2479 : 93533/206386

HSN

841370

Transporter

CN No

EWayBill No

Bill Date

: 03/11/2022

UNIT

PRICE

26201.00

AMOUNT

26201.00

Order Date

: 02/11/2022 Vehicle No

DISC

%

0.00

CN Date

EWayBill Date

IRN

: de057bd3568b68f39eb114e571de00691d48da69a9a8cadcacce0738b4949793

Buyer Details:

G V RESEARCH CENTERS PVT LTD

5-4-187/3&4, IInd FLOOR, SOHAM MANSION M.G.ROAD, SECUNDERABAD SECUNDERABAD - 500003

Consignee Details:

QTY

1.00

G V RESEARCH CENTERS PVT LTD SY No.542 GENOME VALLEY,

THURKAPALLY **HYDERABAD**

GST

9/0

18.00

THURKAPALLY - 500078 Telangana

UNIT

PRICE

26201.00

State

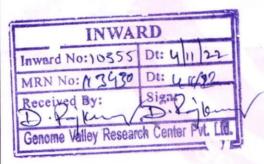
GSTIN : 36AAHCG4562D1ZP

: Telangana

PAN: AAHCG4562D

Code: 36

SL. DESCRIPTION MAKE KIRLOSKAR SP-2HM 3 50x50 3P CII GP A23DAN001073



Kindly Make Payment Bill Wise

Our Bank : Kotak Mahindra Bank Account No: 6512120212

IFSC CODE: KKBK0007529

Total Outstanding Amount: 37417.00

1.00 Date 5 11/20

Total Taxable Value Add: CGST

Less : ROUND OFF

Add:SGST

9.00% 9.00% 0.00%

2358.09 2358.09 0.18

26201.00

Total Invoice Amount : Rupees Thirty Thousand Nine Hundred Seventeen On

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

Received By S.K. RAJU 6281929265

> Signature Reciver'

30917.00

E. & O. E

For ANDHRA PUMPS & MOTORS

uthorised Signatory

AUTHORISED DISTRIBUTORS

No1010



Customer Care - 18001034443





Purchase Order

Page(s) 1 Of 1

02-11-2022 17:01:26

Oric

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	93533 20638			
7-3-704, R.P.Road, Secunde	erabad - 500 003.	Doc Date	02-11-2022 nil 31-10-2022 Supply			
		Quote No				
GSTIN -	27702157	Quote Date				
66568039/23468039	7702377715	SupplyType				

Kind Attn: Mr. Krishna,

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 395900 - PLUM-Plumbing - Dewatering self priming monoblock pump Three Phas - 3HP - Nos	1.00	37,430.00	30.00	18.00	30,917.18
		Total Or	der Valu	e	30,917.18

Terms and Conditions :-

Specification /

Above item shall be of 'Kirloskar' make

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

Delivery Date

Next day. Innopolis

Delivery Location

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Nagamani(Engineer) - 7981951035

Penality For Delay Nil

Transportation

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 4500 block purpose.

Completion Date

Nil

Measurment Security

Nil Nil

Remarks

Original Invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to

site. Original Invoice must be sent to Head Office. Proof of delivery/DC can be sent by email.

For GV Reserch Centers Pvt Ltd

Authorised Signato

Accepted the above Terms And Conditions

For Andhra Pumps & Motors

Name:					
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Date : __/__/_

Sign & Date:	Approved By:	Prepared By:		Remarks:	10	9	8	7			3 1	9	SNo	before date:	Material required	Supplier:	Unit No./Block No.	Site & Phase:	Company Name:
31.10.2022	Mr. Madhu	н	Foomer	Towards 4500 block purpose			JEH 22 120 MINES		00603555	* LOWIS (1-Fullioning-Dewatering self priming monoblock pump -1 phase- Kirlosker-SPOM-1HPANOS	PI I MO771 BLACK Dewatering self priming monoblock pump -3 phase- Kirlosker-SP2HM-3HP-Nos	FLUMDOSPlumbing-Dewatering self priming monoblock pump -3 phase- Kirlosker-SP1HM-2HP-Nos	liem .		Urgent		6	Innopolis	GVRC
-	7	Manager	D		edition for the stranger of the conjugate and th	-	1	-	And the second s	And the second s	, 935	1	Qty required	ID No.	Keq. No.			7	Date:
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