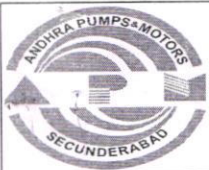


PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	5-11-22	Prepared by	S. Jayswal	Serial no.	
Supplier name	Andhra Pumps & Motors			HO inward no.	10229
Firm/Company	GVRCL	Project	Innapolis	HO received date	
PO/WO date	2.11.22	PO/WO No.	93533	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	C2479	3-11-22	30,917.00	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				30,917.00	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	113430		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:				30,917.00	
Amount E – PO / WO value:				30,917.00	
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		14-11-22			
Remarks: Final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	S. Jayswal				
Sign:	[Signature]				
Date	5-11-22				
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.



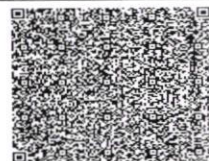
TAX INVOICE

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. : C2479
 Order No. : 93533/206386
 Transporter :
 CN No :
 EWayBill No :

Bill Date : 03/11/2022
 Order Date : 02/11/2022
 Vehicle No :
 CN Date :
 EWayBill Date :

IRN : de057bd3568b68f39eb114e571de00691d48da69a9a8cadcacce0738b4949799

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

State : Telangana

PAN : AAHCG4562D

Code : 36

Consignee Details :

G V RESEARCH CENTERS PVT LTD

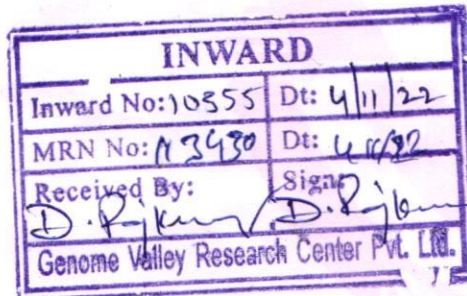
SY No.542 GENOME VALLEY,

THURKAPALLY

HYDERABAD

THURKAPALLY - 500078 Telangana

SL	DESCRIPTION	MAKE	HSN	GST %	QTY	UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
1	SP-2HM 3 50x50 3P CII GP	KIRLOSKAR	841370	18.00	1.00		26201.00	0.00	26201.00	26201.00



Kindly Make Payment Bill Wise

1.00

Total Taxable Value

26201.00

Our Bank : Kotak Mahindra Bank

Account No: 6512120212

IFSC CODE : KKBK0007529

Total Outstanding Amount : 37417.00

Add : CGST 9.00% 2358.09
 Add : SGST 9.00% 2358.09
 Less : ROUND OFF 0.00% 0.18

Total Invoice Amount : Rupees Thirty Thousand Nine Hundred Seventeen Only.

30917.00

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.

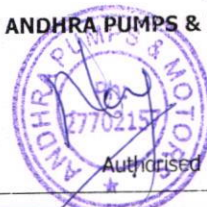
Sale Responsible : NARSIMHA

Prepared By : NAVYA

Received By
S.K. RAJU
 6281929265

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

02-11-2022 17:01:26

Orig



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. GSTIN - 27702157 66568039/23468039 7702377715	Doc No	93533	206386
	Doc Date	02-11-2022	
	Quote No	nil	
	Quote Date	31-10-2022	
	SupplyType	Supply	

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 Order Value . . .					30,917.18
Rupees : Thirty Thousand Nine Hundred Seventeen and Paise Eighteen Only.					

Terms and Conditions :-

Specification /	Above item shall be of 'Kirkoskar' make
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Innapolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penalty 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	Nil
Security	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 **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name : _____

Date : ____/____/____

Requisition Form									
Company Name:		GVRC							
Site & Phase:		Imnopolis							
Unit No./Block No.									
Supplier:									
Material required before date:		Urgent							
S No	Item		ID No.						
1	PLUM3554-Plumbing-Dewatering self priming monoblock pump - 3 phase- Kirtosker-SP1HM-2HP-Nos								
2	PLUM3959-Plumbing-Dewatering self priming monoblock pump - 3 phase- Kirtosker-SP2HM-3HP-Nos								
3	PLUM9771-Plumbing-Dewatering self priming monoblock pump - 1 phase- Kirtosker-SP0M-1HP-Nos								
4									
5									
6									
7									
8									
9									
10									
Remarks:		Towards 4500 block purpose							
Engineer									
Prepared By:		Mr. Madhu							
Approved By:		Mr. Madhu							
Sign & Date:		31.10.2022							

90693533
 32,430-2301-181-557

APPROVED
 03 NOV 2022
 MINISH PARIKH
 MANAGER PROCUREMENT