

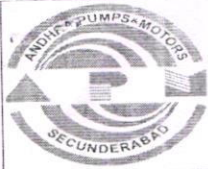
PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

16575

Date:	10/04/23	Prepared by	Minish	Serial no.	
Supplier name	Andhra Pumps & Motors			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	09/03/23	PO/WO No.	97819	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	C 4384	21/03/23	34,763/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				34,763/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	118429		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:				34,763/-	
Amount E – PO / WO value:				34,763/-	
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		17/04/23			
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

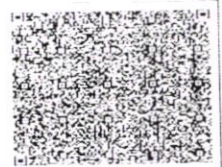
Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 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.



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. : C4384
 Order No. : 97819 206687
 Transporter :
 CN No :
 EWayBill No :

Bill Date : 21/03/2023
 Order Date : 09/03/2023
 Vehicle No :
 CN Date :
 EWayBill Date :

IRN : 30fa7b75d5eb466f3ffff9ff5e6f72565ba3f2749f8337466e080e8912597648

Buyer Details :

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

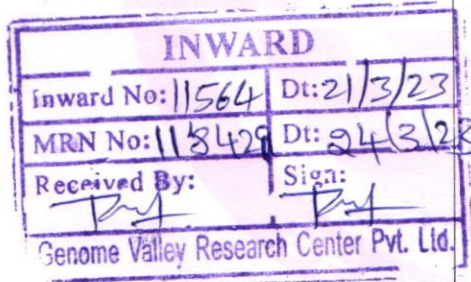
Consignee Details :

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

GSTIN : 36AAHCG4562D1ZP
 State : Telangana

PAN : AAHCG4562D
 Code : 36

SL.	DESCRIPTION	MAKE	HSN	GST %	QTY	UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
1	mk1 fasd starrer	L&T	853690	18.00	4.00	nos	7365.00	0.00	7365.00	29460.00



Kindly Make Payment Bill Wise

4.00

Total Taxable Value

29460.00

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

Total Outstanding Amount : 17309.00

Add : CGST 9.00% 2651.40
 Add : SGST 9.00% 2651.40
 Add : ROUND OFF 0.00% 0.20

Total Invoice Amount : Rupees Thirty-Four Thousand Seven Hundred Sixty-Three Only

34763.00

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 : NARASIMHA

Prepared By : NARASIMHA

Reciver's Signature

For ANDHRA PUMPS & MOTORS
 E. & O. E
 Authorised Signatory

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AUTHORISED DISTRIBUTORS



Enriching Lives
 Customer Care - 18001034443



Franklin Electric

Purchase Order

Page(s) 1 Of 1

09-03-2023 2:37:04 PM



97819

16.02.23 5:22:54

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5001
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	97819 206687
		Doc Date	09-03-2023
		Quote No	NIL
		Quote Date	09-03-2023
		SupplyType	Supply

Kind Attn : Mr. Krishna,

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 900500 - MISC-Miscellaneous - Star Delta Starter-- - 6-20A - Nos 11 Amps to 18 Amps	4.00	7,365.00	0.00	18.00	34,762.80
Total Order Value . . .					34,762.80
Rupees : Thirty Four Thousand Seven Hundred Sixty Two and Paise Eighty Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 1 or 2 days
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	Nil
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above material for ETP/STP 10 HP Motor work 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 : / /

Requisition Form		Date: 19-01-2023				
Company Name: GVRC		Time: 11.17				
Site & Phase: INNOPOLIS						
Unit No./Block No.		Req. No. 206687				
Supplier:		ID No. 84862				
Material required before date:						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	MISC9005-Miscellaneous-Star Delta Starter---6-20A-Nos	4		4		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: Towards ETP/STP 10hp motor						
Project Manager		APPROVED				
Engineer		09 MAR 2023				
Prepared By: Akhil		MINISH PARIKH				
Approved By: Madhu		MANAGER PROCUREMENT				
Sign & Date:		MD				

check stock and stock

PO 97819

7365 + 181
114491 to 18 APR 1

Madhu Parikh