PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/5/21	Prepared by:	Prabhakar.P
PO/WO no.	76590	PO / WO Date.	22/4/21
Supplier Name	Andhra Pumps & Motors	PO/WO amount	6608.00
Firm/Company	GVRC	Project	Annapolis
Sl. No.	Bill No.	Bill Date	Bill amount
	B0266	22/4/21	6608.00
Amount A – Bills total(Excluding Transport & Hamali Charges):			6608.00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.			91449	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				
Amount B –Other Credits : Transportation charges/Charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				6608.00
Amount E – PO / WO value:				6608.00
Amount F – Difference (A – E): GST-18%				—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained~~ below)
Excess / short material received	~~☐ Approved – with~~in acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____ ☑ No
Payment – due date	10/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		DSS					
Date		7/5/21					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

GST TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice,Debit & Credit Note Rule.)

ANDHRA PUMPS & MOTORS

7-3-704, R.P. ROAD

SECUNDERABAD - 500003 TELANGANA

Phone: 040-27702157,23468039 Email : andhrapumps@gmail.com

Serial No.of Invoice : **B0266**	GST Registration No. :	D.C. No : Date : / /
Date of Invoice : 22/04/2021	**36AEGPC7683H1ZB**	P.O No. : 76590 163451
	State : Telangana	
Date & Time of Supply :	**State Code: TS 36**	Despatch Through :

Details of Receiver (Billed to) :	**Details of Consignee (Shipped to) :**
G V RESEARCH CENTERS PVT LTD	**G V RESEARCH CENTERS PVT LTD**
5-4-187/3&4, IInd FLOOR, SOHAM MANSION	**5-4-187/3&4, IInd FLOOR, SOHAM MANSION**
M.G.ROAD, SECUNDERABAD	**M.G.ROAD, SECUNDERABAD**
State : Telangana	**State : Telangana**
State Code : 36	**State Code : TS**
GSTIN/Unique ID : 36AAHCG4562D1ZP	**GSTIN/Unique ID : 36AAHCG4562D1ZP**

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	CONTROL PANEL	85369010	2.000	NOS	2800.00		5600.00	9.000	504.00	9.000	504.00		
							5600.00						
	Add : CGST-			9.00%			504.00						
	Add : SGST-			9.00%			504.00						
			2.000						504.00		504.00		0

INWARD
Inward No: 2944 Dt. 23/4/21
MRN No. 91449 Dt.
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Rupees Six Thousand Six Hundred Eight Only

Total : 6608.00

Our Bank: KOTAK MAHINDRA BANK, BRANCH. R P ROAD, SECUNDERABAD - A/C NO: 6512120212. RTGS/NEFT-KKBK0007529.

Remarks :

E.& O.E

For ANDHRA PUMPS & MOTORS

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 79954 Date 26/4 Sign

Authorised Signatory

AUTHORISED DISTRIBUTORS

Kirloskar Enriching Lives
Customer Care - 18001034443

Franklin Electric

Purchase Order

76590
16.04.21 1:10:46

 22-04-2021 12:08:03 PM

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**	76590	163451
7-3-704, R.P.Road, Secunderabad - 500 003.		**Doc Date**	22-04-2021	
		Quote No	NIL	
66568039/23468039	27702157	**Quote Date**	22-04-2021	
7702377715		**SupplyType**	Supply	

Kind Attn : Mr. Krishna,

Purchase Order for the Supply of following Items.

Item Name	**Qty**	**Rate**	**Dis%**	**GST%**	**Amount**
1 7182 - Plumbing - pumps - Pump Starter - NA - nos *Single Phase-Ocleg*	2.00	2,800.00	0.00	18.00	6,608.00
				Total Order Value . . .	**6,608.00**

Rupees : Six Thousand Six Hundred Eight Only.

Terms and Conditions :-

Specification / Brand	Above item shall be of 'KIRLOSKER MAKE & Starter of Ocleg Make
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. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 yr from the date of purchase
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for connecting to borewell work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

22/04/2021

Name : ____________

Accepted the above Terms And Conditions

For *Andhra Pumps & Motors*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	21.04.2021
Site & Phase :	INNOPOLIS	Time:	15:30
Supplier		Req. No.	163451
Material required before date:	Urgent	ID No.	65597

No	Description	Size	Quantity	Units	Inward No	Date
1	**Single phase starters**		02	No's	→ 2800 + 18	
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For connecting to borewell at Site purpose.

Prepared By	Mallikarjun.B	Approved by	G.Vijay Raj
Sign.& Date	21.04.2021	Sign. & Date	21.04.2021

Note: On receipt of material at site write inward number and date in last 2 columns.

PO
76590

APPROVED BY
21 APR 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
21 APR 2021
PROJECT MANAGER

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.