

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 7/5/21		Prepared by: Prabha Kar	
PO/WO no. 76581		PO / WO Date. 22/4/21	
Supplier Name Andhra Pump & Motors		PO/WO amount 88,188.48	
Firm/Company BIVRC		Project Imipolks	
Sl. No.	Bill No.	Bill Date	Bill amount
	B0265	22/4/21	84,304.00
			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			84,304.00
Sl. No.	DC.No	DC. Date	MRN No.
1.	/	/	91450
2.	/	/	
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:			84,304.00
Amount E – PO / WO value:			88,188.48
Amount F – Difference (A – E): GST-18%			3884.48
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 – within 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		10/5/21	
Remarks: — GST Difference can be accepted —			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
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/-

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 : B0265	GST Registration No. : 36AEGPC7683H1ZB	D.C. No : 76581 163466	Date : / /
Date of Invoice : 22/04/2021	State : Telangana	P.O No. : 76581 163466	
Date & Time of Supply :	State Code: TS 36	Despatch Through :	

Details of Receiver (Billed to) :

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

State : **Telangana**
 State Code : **36**

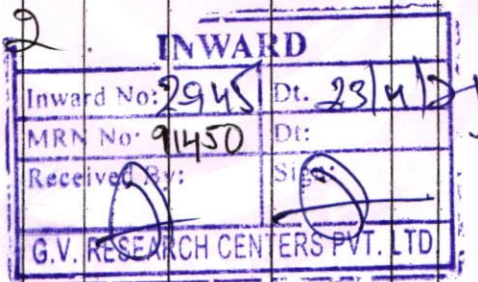
GSTIN/Unique ID : **36AAHCG4562D1ZP****Details of Consignee (Shipped to) :**

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

State : **Telangana**
 State Code : **TS**

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	KOS-325+ 3 65x50 3P CII	8413 70	2.000		16762.00		33524.00	6.000	2011.44	6.000	2011.44		
2	KOS-225 2.0 HP 50 x 40 3P CII	8413 70	2.000		15606.00		31212.00	6.000	1872.72	6.000	1872.72		
3	CONTROL PANEL	85369010	4.000	NOS	2500.00		10000.00	9.000	900.00	9.000	900.00		
							74736.00						
	Add : CGST-				6.00%		3884.16						
	Add : SGST-				6.00%		3884.16						
	Add : CGST-				9.00%		900.00						
	Add : SGST-				9.00%		900.00						
	Less: ROUND OFF-						0.32						



8.000

4784.16

4784.16

Rupees Eighty Four Thousand Three Hundred Four Only

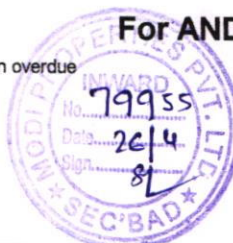
Total : 84304.00

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

Remarks :

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.

E.&O.E
For ANDHRA PUMPS & MOTORS

AUTHORISED DISTRIBUTORS



Enriching Lives
 Customer Care - 18001034443



Franklin Electric

Purchase Order

Page(s) 1 Of 1

22-04-2021 11:10:14 AM

Orig



16.04.21 1:10:46

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500006
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	76581	163446
Doc Date	22-04-2021	
Quote No	NIL	
Quote Date	22-04-2021	
SupplyType	Supply	

Kind Attn : **Mr. Krishna,**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7180 - Plumbing - pumps - Openwel submersible pump - other - nos 3HP	2.00	24,650.00	32.00	18.00	39,558.32
2 7180 - Plumbing - pumps - Openwel submersible pump - other - nos 2HP	2.00	22,950.00	32.00	18.00	36,830.16
3 7182 - Plumbing - pumps - Pump Starter - NA - nos Ocleg Make-3Phase	4.00	2,500.00	0.00	18.00	11,800.00
Total Order Value . . .					88,188.48

Rupees : Eighty Eight Thousand One Hundred Eighty Eight and Paise Fourty 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

Penalty 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 2727 & 4545 both lift pit curing work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

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		Date:		21.04.21	
Site & Phase :		INNOPOLIS		Time:		11.00	
Supplier				Req. No.		163446	
Material required before date:			Urgent		ID No.		65540
No	Description	Size	Quantity	Units	Inward No	Date	
✓ 1	Open well Submersible pump	3 HP	02	Nos	24,650 L	21/4/21	
✓ 2	Open well Submersible pump	2 HP	02	Nos	22,950 L	21/4/21	
✓ 3	Starter <i>ocleg</i>	3 phase	04	Nos	2500 + 18	1/	
4	40 amps 04 pole isolator <i>1x1 Pro.</i>	-	05	Nos	450 + 18	1/	
5	MCB	16 amps	05	Nos	105 + 18	1/	
6	MCB	10 amps	05	Nos	105 + 18	1/	
7	Green hose pipe	2"	50	mts	90 + 18	1/	
8	Sintex Box (GSJB 4537)	18" X 14" X 9"	04	Nos	1300 + 18	1/	
9	3 phase 4 way DB Box <i>ABB</i>	-	04	Nos	1290 + 18	1/	
10	3 Core flat cable - multi standard <i>South King</i>	2.5 sq.mm	25	meters	51 + 18	1/	
Remarks : For 2727 & 4545 Both lift pit Curing Work Purpose.							
Prepared By		Rahul.T		Approved by		Vijay raj	
Sign.& Date		21.04.21		Sign. & Date		21.04.21	

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

22/04/2021