PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/5/21	Prepared by:	Prabhakar
PO/WO no.	76581	PO / WO Date.	22/4/21
Supplier Name	Andhra Pumps & Motors	PO/WO amount	88,188.48
Firm/Company	GIVRC	Project	Amropolis
Sl. No.	Bill No.	Bill Date	Bill amount
	B0265	22/4/21	84,304-10
Amount A – Bills total(Excluding Transport & Hamali Charges):			84,304-10

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.			91450	☑ 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:				84,304-10
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
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 : **B0265**	GST Registration No. :	D.C. No :	Date : / /
Date of Invoice : 22/04/2021	**36AEGPC7683H1ZB**	P.O No. : 76581 163466	
	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	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		0

(2) A21GBW0007475
A21GBW000292
(1) A21GCE000581/000580

INWARD
Inward No: 2945 Dt. 23/4/21
MRN No: 91450 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD

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 :

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. 79955 Date 26/4 Sign

ANDHRA PUMPS & MOTORS

Authorised Signatory

Purchase Order

 22-04-2021 11:10:14 AM Oric

76581
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-5000
G S T No. : 36AAHCG4562D1ZP

Supplier Details				
Andhra Pumps & Motors		**Doc No**	76581	163446
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	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
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 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

22/04/2021

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	32% +12%
2	Open well Submersible pump	2 HP	02	Nos	22,950 L	[illegible] + 12%
3	Starter Ocleg.	3 phase	04	Nos	2500 + 18%	
4	40 amps 04 pole isolator Kxl, Pro.	-	05	Nos	450 + 18%	
5	MCB "	16 amps	05	Nos	105 + 18%	
6	MCB "	10 amps	05	Nos	105 + 18%	
7	Green hose pipe	2"	50	mts	90 + 18%	
8	Sintex Box (GSJB 4537)	18" X 14"x9"	04	Nos	1300 + 18%	
9	3 phase 4 way DB Box ABB.	-	04	Nos	1290 + 18%	
10	3 Core flat cable - multi standard Southking	2.5 sq.mm	25	meters	51 + 18%	

PO 76581

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