PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/6/21	Prepared by:	S. SHARVANI
PO/WO no.	77380	PO / WO Date.	03/6/21
Supplier Name	Andhra bumbs & motors	PO/WO amount	93,002
Firm/Company	GVRC	Project	Pnnobolts
Sl. No.	Bill No.	Bill Date	Bill amount
1	B0807	10/6/21	93,002
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			93,002

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ 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:	93,002
Amount E – PO / WO value:	93,002
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 – 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	24/6/21
Remarks: –	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date 17/6			17 JUN 2021 MINISH PARIKH				

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/-

TS10UB 8387

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 : B0807 Date of Invoice : 10/06/2021 Date & Time of Supply :	GST Registration No. : 36AEGPC7683H1ZB State : Telangana State Code: TS 36	D.C. No : Date : / / P.O No. : DOC.NO.77380, D:03-6-2021 Despatch Through :

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
G V RESEARCH CENTERS PVT LTD 5-4-187/3&4, IInd FLOOR, SOHAM MANSION M.G.ROAD, SECUNDERABAD Siti's Turkapally State : Telangana State Code : 36 GSTIN/Unique ID : 36AAHCG4562D1ZP	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	KS4B-5050 PUMP WITH 5.0HP,3Ph MOTOR	8413 70	1.000		29864.00		29864.00	6.000	1791.84	6.000	1791.84		
2	CONTROL PANEL	85369010	1.000	NOS	2500.00		2500.00	9.000	225.00	9.000	225.00		
3	HDPE PIPE PE-100, 16KG [redacted] 1"	39172110	216.000	mtr	70.00		15120.00	9.000	1360.80	9.000	1360.80		
4	3C X 4 SQ.MM CABLE	8544	250.000		125.00		31250.00	9.000	2812.50	9.000	2812.50		
5	MISC.ACCOSORIES	7307	1.000		1600.00		1600.00	9.000	144.00	9.000	144.00		
							80334.00						
	Add : CGST-				6.00%		1791.84						
	Add : SGST-				6.00%		1791.84						
	Add : CGST-				9.00%		4542.30						
	Add : SGST-				9.00%		4542.30						
	Less: ROUND OFF-						0.28						
			460.000						6334.14		6334.14		0

INWARD
Inward No: 4020 Dt: 15/6/21
MRN No: 92750 Dt: 15/6/21
Received By: Sign:
G.V.R.C. PVT. LTD.

Rupees Ninety Three Thousand Two Only	Total : 93002.00

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
INWARD
No. 81075
Date 16/6
Sign

ANDHRA PUMPS & MOTORS
Ph: 27702157

Authorised Signatory

AUTHORISED DISTRIBUTORS

Kirloskar
Enriching Lives
Customer Care - 18001034443

Franklin Electric

Purchase Order

 03-06-2021 8:35:14 AM

77380
06.05.21 4:35:40

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.

66568039/23468039 27702157
7702377715

Doc No	77380	163495
Doc Date	03-06-2021	
Quote No	NIL	
Quote Date	03-06-2021	
SupplyType	Supply	

Kind Attn : Mr. Krishna,

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7183 - Plumbing - pumps - Submersible pump - other - nos *5HP*	1.00	37,330.00	20.00	12.00	33,447.68
2	7182 - Plumbing - pumps - Pump Starter - NA - nos	1.00	2,500.00	0.00	18.00	2,950.00
3	7097 - Plumbing - HDPE - Pipe - other - mtrs *1"-16KGS*	200.00	70.00	0.00	18.00	16,520.00
4	7097 - Plumbing - HDPE - Pipe - other - mtrs *1"-16KGS*	16.00	70.00	0.00	18.00	1,321.60
5	4695 - Electrical - wires - Copper flat wire - 3core - mtrs *L&T*	250.00	125.00	0.00	18.00	36,875.00
6	7177 - Plumbing - pumps - Fittings - NA - Lumpsum *NRV/BALL VALVE/COUPLER/RELEVANT GI FITTING*	1.00	1,600.00	0.00	18.00	1,888.00
					Total Order Value . . .	**93,002.28**

Rupees : Ninty Three Thousand Two and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	Item shall be of KIRLOSKER MAKE 1300 BW SUBMERSIBLE CUTTER PUMP
Payment Terms	After the delivery and production of the bill
Tax	Included in the 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	Born by Us
Warranty	1 year from the date of Purchase
Advance Paid	NIL
Other Terms	We reserve the right to reject the item not conforming to the quality and specifications . Above Order for site west side borewell work purpose
Completion Date	NIL
Measurment	NIL

APPROVED BY
- 3 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

03/06/2021

Name : ____________

Accepted the above Terms And Conditions

For *Andhra Pumps & Motors*

Name : ____________

Date : __/__/____

Purchase Order

 03-06-2021 8:35:14 AM

Original / Office Copy / Purchase Div.Copy

Security NIL

Remarks

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 03/06/2021

Accepted the above Terms And Conditions

For *Andhra Pumps & Motors*

Name : ______________________

Date : __/__/____

Requisition Form – submersible pump for borewell

Company Name:	GVRC		
Site & Phase :	Innopolis	Date:	18.05.21
Supplier		Time:	02:30
Material required before date:	Urgent	Req. No.	163495
		ID No.	66141

Consult

No	Description	Size	Quantity	Units	Inward No	Date
1	Submersible pump of recommended HP/stages	~~HP~~	01	Nos.	37,330/-	L20/. +125/.
2	Starter panel for pump	-	01	Nos		
3	HDPE pipe – in borewell	1"-16 Kgs Per Sqcm	650	200Mtrs feets	70/- Per Mtr.	
4	HDPE pipe – under ground outside borewell	1"-16 Kgs Per Sqcm	50	16Mtrs feets	70/- Per Mtr.	
5	Coupler	1"	01	Nos		
6	Ball valve – Plason	1"	01	Nos	1600/- Per Set.	
7	Non return valve	1"	01	Nos		
8	2.5 core multi stand wire	-	250	Meters	125/+18%.	
9	Relevant GI fittings	-	01	Set		

Details:	
A. Depth of borewell (ft).	750 feet
B. Depth for installation of pump (15 ft less than bore depth) ft. :	700 feet
C. Water struck at ft.:	390 feet
D. Yield of water:	1"
E. Horizontal distance to storage tank ft. :	
F. Vertical distance to storage tank ft.:	-
G. Location of borewell:	-
H. Discharge in ltrs per hr.:	South west
	1,000 litre per hour

PO 77380.

Remarks: For site west side Bore Well Work Purpose.

Prepared By	Rahul.T	Approved by	Pradeep
Sign.& Date	18.05.21 T.Rahul 18/5/21	Sign. & Date	18.05.2021

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

APPROVED BY
22 MAY 2021
SOHAM MODI
MANAGING DIRECTOR