

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/6/21		Prepared by: S. SHARVANI																																	
PO/WO no. 47380		PO / WO Date. 03/6/21																																	
Supplier Name: Andhra bumps & motor		PO/WO amount 93,002																																	
Firm/Company: GURE		Project: Pnnobolu																																	
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.																																
1.																																			
2.																																			
3.																																			
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:																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>MD</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign: </td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date: 17/6</td> <td></td> <td></td> <td>17 JUN 2021</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>MINISH PARIKH</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>				Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:								Date: 17/6			17 JUN 2021								MINISH PARIKH				
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Sign:																																			
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 / TRIPPLICATE 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	GST Registration No. : 36AEGPC7683H1ZB	D.C. No. : Date : / /
Date of Invoice : 10/06/2021	State : Telangana	P.O No. : DOC.NO.77380, D:03-6-2021
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 5-4-187/3&4, IInd FLOOR, SOHAM MANSION M.G.ROAD, SECUNDERABAD <i>Siti's Turkapally</i> 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	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-							1791.84						
Add : SGST-							1791.84						
Add : CGST-							4542.30						
Add : SGST-							4542.30						
Less: ROUND OFF-							0.28						

INWARD	
Inward No: 4020	Dt: 15/6/21
MRN No: 92750	Dt: 15/6/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
G.V.R.C. PVT. LTD.	

6334.14 6334.14

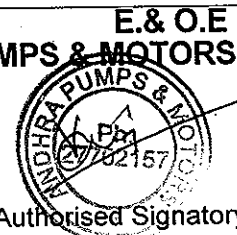
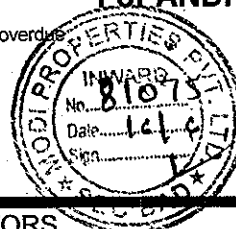
Rupees Ninety Three Thousand Two Only

Total : 93002.00

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

Remarks :

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



Authorised Signatory

AUTHORISED DISTRIBUTORS



Enriching Lives
Customer Care - 18001034443

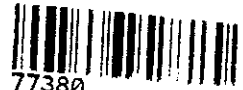


Franklin Electric

Purchase Order

Page(s) 1 Of 2

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
7702377715

27702157

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

Penalty 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

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name : 03/06/2021

Name : _____

Date : __/__/__



Purchase Order

Page(s) 2 Of 2

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


03/06/2021

Name : _____

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name : _____

Date : __/__/__

Requisition Form – submersible pump for borewell

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

No	Description	Size	Quantity	Units	Inward No	Date
1	Submersible pump of recommended HP/stages	5 HP	01	Nos.	37,330/	220/ + 125/
2	Starter panel for pump	-	01	Nos		
3	HDPE pipe – in borewell	1"-16 Kgs Per Sqcm	650	200Mtr feet	70/- Per Mtr.	
4	HDPE pipe – under ground outside borewell	1"-16 Kgs Per Sqcm	50	16Mtr feet	70/- Per Mtr.	
5	Coupler	1"	01	Nos		
6	Ball valve – Plason	1"	01	Nos		
7	Non return valve	1"	01	Nos	1600/- Per Set	
8	2.5 core multi stand wire	-	250	Meters		
9	Relevant GI fittings	-	01	Set	125/- + 18/-	

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:	South west
H. Discharge in ltrs per hr.:	1,000 litre per hour

Remarks: For site west side Bore Well Work Purpose.

Prepared By	Rahul.T	Approved by	
Sign. & Date	18.05.21	Sign. & Date	

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

