PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	02 / 07 / 2021	Prepared by:	SANDEEPH
PO/WO no.	78065	PO / WO Date.	26 / 06 / 2021
Supplier Name	Andhra Pumps & Motors	PO/WO amount	8850.00
Firm/Company	GV Research Centers Pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	B1067	28 / 06 / 2021	8850.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

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:	8850.00
Amount E – PO / WO value:	8850.00
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 – 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	5 / 7 / 2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date 02/7		2/7/21					

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 : **B1067** Date of Invoice : 28/06/2021 Date & Time of Supply :	GST Registration No. : **36AEGPC7683H1ZB** **State : Telangana** **State Code: TS 36**	D.C. No : Date : / / P.O No. : 78065-163571 dt:26-06-2021 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** **SITE: 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** **SITE: TURKAPALLY** **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	CONTROL PANEL	85369010	1.000	NOS	2500.00		2500.00	9.000	225.00	9.000	225.00		
2	CONTROL PANEL	85369010	1.000	NOS	2500.00		2500.00	9.000	225.00	9.000	225.00		
3	CONTROL PANEL	85369010	1.000	NOS	2500.00		2500.00	9.000	225.00	9.000	225.00		
							7500.00						
	Add : CGST-			9.00%			675.00						
	Add : SGST-			9.00%			675.00						
			3.000						675.00		675.00		0

INWARD

Inward No: 4092 Dt: 29/6/21

MRN No: Dt:

Received By: Sign:

G.V.R.C. PVT. LTD.

Rupees Eight Thousand Eight Hundred Fifty Only

Total : 8850.00

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.

Authorised Signatory

AUTHORISED DISTRIBUTORS

Kirloskar

Enriching Lives

Customer Care - 18001034443

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD No. 88740 Date 30/6 Sign

Franklin Electric

Purchase Order

 26-06-2021 11:22:00 AM Origin

78065
24.06.21 12:03:58

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**	78065	163571
7-3-704, R.P.Road, Secunderabad - 500 003.		**Doc Date**	26-06-2021	
		Quote No	NIL	
66568039/23468039	27702157	**Quote Date**	26-06-2021	
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 *3Phase*	1.00	2,500.00	0.00	18.00	2,950.00
2	7182 - Plumbing - pumps - Pump Starter - NA - nos *3Phase*	1.00	2,500.00	0.00	18.00	2,950.00
3	7182 - Plumbing - pumps - Pump Starter - NA - nos *Single Phase*	1.00	2,500.00	0.00	18.00	2,950.00
				Total Order Value . . .		**8,850.00**

Rupees : Eight Thousand Eight Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	Above item shall be of 'Kirloskar' 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. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1year.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for self priming dewatering pump purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

26/06/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Andhra Pumps & Motors***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	22.06.2021
Site & Phase :	INNOPOLIS	Time:	14:21
Supplier:		Req. No.	163571
Material required before date:		ID No.	66939

No	Description	Size	Quantity	Units	Inward No	Date
1	3 Phase Starter	3HP	1	No	2,500	
2	3 Phase Starter	5HP	1	No	2,500	
3	Single Phase Starter	1HP	1	No	2,500	
4						
5						
6	PO 78065					
7						
8						
9						

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☑ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
24 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks : For Self priming dewatering pump purpose (New Pumps)

Prepared By	J.Soundarya	Approved by	G.Venkatesh
Sign.& Date	22.06.2021	Sign. & Date	22.06.2021

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

APPROVED BY
22 JUN 2021
G. Venkatesh
Project Manager