E M

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/9/21	Prepared by:	Sneha
PO/WO no.	3781/2	PO / WO Date.	18/6/21
Supplier Name	Andra pumps & motors	PO/WO amount	36,519/-
Firm/Company	GVRC	Project	innopolis
Sl. No.		Bill Date	Bill amount
1.	B0935	18/6/21	36,519/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			36,519/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	92966	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	36,519/-
Amount E – PO / WO value:	36,519/-
Amount F – Difference (A – E):	

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	20/9/21

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	13/9/21	18/9/21					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

GST TAX INVOICE
(...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

...of Invoice : B0935	GST Registration No. : 36AEGPC7683H1ZB	D.C. No :	Date :
...Invoice : 18/06/2021	State : Telangana	P O No. : 77812 163554	
...& 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 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	SP-3L+5C4 COUPLED SET	8413 70	1.000		32606.00		32606.00	6.000	1956.36	6.000	1956.36		
							32606.00						
	Add : CGST-			6.00%			1956.36						
	Add : SGST-			6.00%			1956.36						
	Add : ROUND OFF-						0.28						
	0AD122C000468												
			1.000						1956.36		1956.36		

INWARD
Inward No: 4056 Dt. 22/6/21
MRN No: 97966 Dt: 22/6/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Rupees Thirty Six Thousand Five Hundred Nineteen Only | Total : 36519.00

Our Bank: KOTAK MAHINDRA BANK, BRANCH. R P ROAD, SECUNDERABAD - A/C NO: 6612120212. RTGS/NEFT-KKBK0007529.

E.& O.E

Remarks :

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

Enriching Lives
Customer Care - 18001034443

SUMMIT SALES LLP R.B. DIST.
INWARD No: 84661 Date: 2/7 Sign:

Franklin Electric

Page(s) 1 Of 1   18-06-2021 1:02:02 PM

Purchase Order

77812
19.06.21 11:30:40

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	77812	163554
Doc Date	18-06-2021	
Quote No	NIL	
Quote Date	18-06-2021	
SupplyType	Supply	

Kind Attn : Mr. Krishna,

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7176 - Plumbing - pumps - Dewatering Pump - other - nos *Self Priming-SP3L With SC4 Motor*	1.00	47,950.00	32.00	12.00	36,518.72
				Total Order Value . . .	**36,518.72**

Rupees : Thirty Six Thousand Five Hundred Eighteen and Paise Seventy Two 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 9502211011
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 site water removing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

18/06/2021

Name : ______________

Accepted the above Terms And Conditions
For *Andhra Pumps & Motors*

Name : ______________

Date : __/__/____

GVRC

Requisition Form – submersible pump for borewell

Company Name:	GVRC	Date:	16-06-21
Site & Phase :	Innopolis	Time:	06:30
Supplier		Req. No.	163554
Material required before date:	Urgent	ID No.	66736

No	Description	Size	Quantity	Units	Inward No	Date
1	Self Priming Dewatering Pump	5 HP	1	Nos.	47,950/-	232 +12/
2	Starter panel for pump SP3LM	SP3L with SC4 Motor				
3	HDPE pipe – in borewell	-	-	-		
4	HDPE pipe – under ground outside borewell	-	-	-	PO 177812	
5	Coupler	-	-	-		
6	Ball valve – Plason	-	-	-		
7	Non return valve	-	-	-		
8	2.5 core multi stand wire	-	-	-		
9	Relevant GI fittings	-	-	-		

Details:

A. Depth of borewell (ft).

B. Depth for installation of pump (15 ft less than bore depth) ft. :

C. Water struck at ft.:

D. Yield of water:

E. Horizontal distance to storage tank ft. :

F. Vertical distance to storage tank ft.:

G. Location of borewell:

H. Discharge in ltrs per hr.:

MDs APPROVAL

☐ quantity beyond limits.

☐ post approval.

☑ technical details/clarification

☐ Replenishing SSLLP stock

☐ Other

for Technical Clarification

Remarks: For Site water removing Work Purpose.

Prepared By	Rahul.T	Approved by	Venkatesh.G
Sign.& Date	16-06-21	Sign. & Date	16-06-21

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

APPROVED BY
17 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
16 JUN 2021
G. Venkatesh
Project Manager