

PURCHASE DIVISION
Advice for approval for credit to supplier

(K) M

Date: 8/10/21		Prepared by: Sueha	
PO/WO no. 80913		PO / WO Date. 23/9/21	
Supplier Name prime power services pvt ltd		PO/WO amount 2,903/-	
Firm/Company GVR Pvt Ltd		Project Innopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1308/21-22	24/9/21	2,902/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			2,902/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	-	-	96813 ☒ 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:			2,902/-
Amount E - PO / WO value:			2,903/-
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		11/10/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: Sueha			
Date: 8/10/21	8/10/21		

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/-

MAGIEC Code:	EBU40886	Tax Invoice PRIME POWER SERVICES PRIVATE LIMITED Flat No.3, Plot No.2, Jaya Building, Lalitha Nagar Colony, West Marredpally, Secunderabad- 500 026.TELANGANA. customercare@primepowergen.com GSTIN - 36AAKCP8920D1ZB & PAN -AAKCP8920D Invoice under Rule 46 of CGST Rules 2017	Original for Recipient	
Engine No:			Invoice No:	1308/21-22
KVA:			Date:	24-Sep-2021
Model:			PO No:	80913 163852
Work	Oil Service		Dated	23-Sep-2021
			Payment Terms: 100% Payment Against Invoice	

Bill To: M/s. G V Reserch Centers Pvt Ltd 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003 Customer GST NO : 36AAHCG4562D1ZP	Place of Supply / Consignee Address : Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
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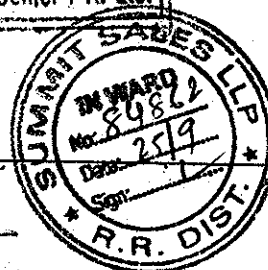
Sr . No	Part No	Description of Goods/Service	HSN/ SAC	Qty.	Units	Rate	Total Value	Cental Tax (CGST)		State/UT Tax (SGST/UTGST))		Including GST
								Rate	Amount	Rate	Amount	
1	006002508F1-PB	Oil Filter	84212300	1	Nos	256.78	256.78	9%	23.11	9%	23.11	303.0
2	006001918A91-PB	Fuel Filter	84212900	1	Nos	198.31	198.31	9%	17.85	9%	17.85	234.0
3	001081618R1	Sump Benjo washer	73181110	1	Nos	12.71	12.71	9%	1.14	9%	1.14	15.0
4	001081721R2	Fuel Benjo washer	73181110	2	Nos	13.56	27.12	9%	2.44	9%	2.44	32.0
5	507338	Engine Oil (6.75)	27101980	1	Can	1,710.38	1,710.38	9%	153.93	9%	153.93	2,018.2
6	Packing and forwarding charges		27101980	1	Lot	254.24	254.24	9%	22.88	9%	22.88	300.0
Total				7.00			2,459.54		221.36		221.36	2,902.2

In words:		Total Amount Before Tax :	2,459.5
Total Tax : Four Hundred and Forty Two. Seventy Two Paise Only		Add-CGST	221.3
Grand Total : Rupees Two Thousand Nine Hundred and Two Only		Add-SGST / UTGST	221.3
		Total Tax	442.7
		Grand Total	2,902.0

Company Name: PRIME POWER SERVICES PVT LTD
 Account No: 50200046196683
 Branch: WEST MAREDPALLY
 IFSC Code: HDFC0000377

INWARD	
Inward No: 4920	Di: 24/9/21
MRN No: 96813	Di: 24/9/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Genome Valley Research Center Pvt. Ltd.	

For PrimePower Services Pvt. Ltd



M. Mohesh

[Signature]

799 3344381

Field Service Job Card



PRIME POWER SERVICES PVT. LTD.
 Flat No. 3, Plot No. 2, Jayabuildi
 Lalithanagar Colony, West, Marredpally
 Secunderabad - 500026 Tel: 040-422114
 GST NO: 36AAKCP8920D12
 Ticket No: 5228

CUSTOMER: Giv Research
 Inters Pvt Ltd - Tumkur
 ally.

Reported by: ☒ **Customer ID:** ☐ **ENG Model:** 3335 TLGM-62 **KVA / HP / Application:** 25KVA **OEM:** RECON

Reported on: Date: 24-09-21 **Time:** ☐ **Resolved on:** Date: 24-09-21 **Time:** ☐

Type of Visit: WTY ☐ PAID ☐ COURTESY ☐ AMC ☐ **Type of Job:** PI ☐ INS ☐ COM ☐ FS ☐ PM ☒ BD ☐ RR ☐ OM ☐ **Hours:** 11:00

Complaint Reported / Visit Objective:

OBSERVATION oil service

Leakage	Cleanliness	Safety	Hoses	Belts	Air Cleaner	Radiator	Battery	Connections-Panel	Earthing
Nil	OK	OK	OK	OK	OK	OK	OK	OK	OK

Engine: 1920RP1022 / 13-01-2020
Alternator: TYPE = LSAP42.3 B 17/c No: 63531922940-H
Panel: GR1111
Other: Battery Voltage OK

Analysis & Work Done: Engine was inspected - Engine oil level OK
 Engine coolant level OK, Engine start and stop OK
 Engine is in working condition OK

Parts/Oil/Coolant Replaced: (Add Extra Sheet, if space is not sufficient)

Part No.	Description	Qty	Price / FOC	Performance Parameters (DG/Non-DG)
				Parameter Reading
				Water Temp 53 °C
				Lube Oil Pr. 3.2 Kg/cm2
				No Load RPM 1500
				LOAD RPM
				KW
				Load Current R Amps
				Load Current Y Amps
				Load Current B Amps
				Volts 241 V
				Frequency 50.1 Hz
				Battery Charging 13.6V

Lubricant / Coolant Brand	Qty	Amount Rs.	Recommendation by SE:

Next PM Date Communicated to customer: Yes ☒ No ☐
 All related parts handed over to customer: Yes ☐ No ☐
 Actual Cost explained to customer: Yes ☐ No ☐
 Actual Cost Rs. _____

MAGIEC / M&M Representative (Name & Contact No.): M Mohan 7993344381

Customer Remarks:

INWARD
 Inward No: 4920 241914
 MRN No: 241914
 Received By:
 Signature:

Are you satisfied? ☒ ☐

868813055

7993344381

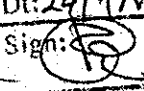
7993344381

POWER SERVICES PVT. LTD.

 **Mahindra**
powerol
Engines & DG sets

No	Particulars	
1	COMPANY NAME:	PRIME POWER SERVICES PVT LTD
2	BANK:	HDFC BANK
3	BRANCH	WEST MAREDPALLY
4	IFS CODE	HDFC0000377
5	A/C Number	50200046196683
6	A/C Type	CURRENT A/C
7	CONTACT NO	040 40201486



INWARD	
Inward No: 4920	Dt: 24/7/12
MP No: 96812	Dt: 24/7/12
Received By: 	Sign: 
Genome Valley Research Center Pvt. Ltd.	

Purchase Order



80913

22.09.21 4:26:50

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24-09-2021 15:50:22

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500026

G S T No. : 36AAHCG4562D1ZP

Supplier Details

Prime power services PVT LTD

Flat no:3 slab no:2 jaya building lalithanagar colony west maredpally
sed:500026

GSTIN 36AAKCP8920D1ZB

7731073329

Doc No	80913	163852
Doc Date	23-09-2021	
Quote No	Nil	
Quote Date	23-09-2021	
SupplyType	Supply	

Kind Attn : Mr.Kalyan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4075 - Consumables - Filter - NA - Nos Oil filter	1.00	303.00	0.00	0.00	303.00
2 4075 - Consumables - Filter - NA - Nos Fuel filter	1.00	234.00	0.00	0.00	234.00
3 2289 - Carpentry - other - Washers - NA - nos Sump banjo washer	1.00	15.00	0.00	0.00	15.00
4 4092 - Consumables - Others-Oil - NA - Ltrs Engine oil	6.75	299.00	0.00	0.00	2,018.25
5 7680 - Stationery - printing - Labour Charges - NA - Nos packing and forwarding charges	1.00	300.00	0.00	0.00	300.00
6 2289 - Carpentry - other - Washers - NA - nos Fuel banjo washer	2.00	16.00	0.00	0.00	32.00
Total Order Value . . .					2,902.25

Rupees : Two Thousand Nine Hundred Two and Paise Twenty Five Only.

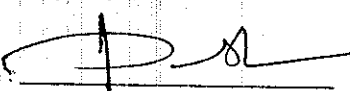
Terms and Conditions :-

Specification /	Serviceing of DG Set 25 KVA, along with consumables AMC Includes 2 oil service, 6 general visits and 3 break down visits for one year.
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in one week
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penalty For Delay	Nil
Transportation	Nil
Warranty	One year AMC
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for DG set purpose
Completion Date	Nil
Measurment	Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Prime power services PVT LTD**Name : 

Name : _____

Date : __/__/__

Contact :-

Requisition Form

Company Name:	GVRC	Date:	17.09.2021
Site & Phase :	INNOPOLIS	Time:	10.00
Supplier	Prime power service Pvt.Ltd	Req. No.	163852
Material required before date:	19.09.2021	ID No.	69464

No	Description	Size	Quantity	Units	Inward No	Date
1	Oil Filter		1	Nos		
2	Fuel Filter		1	Nos		
3	Sump Banjo Washer		1	Nos		
4	Fuel Banjo Washer		2	Nos		
5	Engine Oil		6.75	Ltrs		
6	Packing and forwarding charges		1	Nos		
7						
8						
9						
10						

Remarks : towards Generator purpose

Prepared By	Sridevi	Approved by	C. Balamuralikrishna
Sign. & Date	17.09.2021	Sign. & Date	17.09.2021

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

Cant
17-09-2021