(R) M

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/10/21	Prepared by:	Sneha
PO/WO no.	80913	PO / WO Date.	23/9/21
Supplier Name	prime power service pvt ltd	PO/WO amount	2,903/-
Firm/Company	GVRC 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
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/-

Original for Recipient

MAGIEC Code:	EBU40886	
Engine No:		
KVA:		
Model		
Work	Oil Service	

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

Invoice No:	1308/21-22
Date:	24-Sep-2021
PO No:	80913 163852
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

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.(
2	006001918A91-PB	Fuel Filter	84212900	1	Nos	198.31	198.31	9%	17.85	9%	17.85	234.(
3	001081618R1	Sump Benjo washer	73181110	1	Nos	12.71	12.71	9%	1.14	9%	1.14	15.(
4	001081721R2	Fuel Benjo washer	73181110	2	Nos	13.56	27.12	9%	2.44	9%	2.44	32.(
5	507338	Engine Oil (6.75)	27101980	1	Can	1,710.38	1,710.38	9%	153.93	9%	153.93	2,018.:
6	Packing and forwarding charges		27101980	1	Lot	254.24	254.24	9%	22.88	9%	22.88	300.(
			Total	7.00			2,459.54		221.36		221.36	2,902.2

In words:

Total Tax : Four Hundred and Forty Two. Seventy Two Paise Only

Grand Total : Rupees Two Thousand Nine Hundred and Two Only

Total Amount Before Tax	:	2,459.5
Add-CGST	:	221.3
Add-SGST / UTGST	:	221.3
Total Tax	:	442.7
Grand Total	:	2,902.0

INWARD
Inward No: 4920 Dt: 24/9/21
MRN No: 96813 Dt: 24/9/21
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

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

M. Mahesh

SUMMIT SALES LLP * R.R. DIST. *
INWARD No. 8482 Date: 25/9 Sign:

For PrimePower Services Pvt. Ltd

PRIMEPOWER SERVICES PVT. LTD WEST MARREDPALLY SEC'BAD

Authorised Signatory

7993344381

Field Service Job Card

PRIME POWER SERVICES PVT. LT[illegible]
Flat No.3, Plot No.2, Jayabuildi[illegible]
Lalithanagar Colony, West Marredpa[illegible]
Secunderabad - 500026.Tel: 040-42211[illegible]
: 8008300342
GST NO: 36AAKCP8920D12[illegible]

Ticket No.: 5228

NAME OF CUSTOMER: GV Research Centers Pvt Ltd - Thumkunta
Reported by: ✓ Cust / Self / Call Cent / OEM / Sales Dlr
Reported on: Date: 24-09-21 Time:
Resolved on: Date: 24-09-21 Time:

Engine Sr. No.	Customer ID	ENG Model	KVA / HP / Application	OEM
N3319XL22790		3335 TCG17-C2	25 KVA	Recon

Type of Visit: WTY [ ] PAID [ ] COURTESY [ ]
Type of Job: PI [ ] INS [ ] COM [ ] AMC [ ] FS [ ] PM [✓] BD [ ] RR [ ] O/H [ ]
Hours: 111 hrs

Complaint Reported / Visit Objective: Oil Service

OBSERVATION

Leakage	Cleanliness	Safeties	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 = LSA 42.3 B M/c No: LB33B19L294H-H
Panel: GC1111
Other: Battery Voltage OK

Estimated Time: Estimated Cost Rs.

Analysis & Work Done: -Engine was inspected -Engine oil level OK -Engine water 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 oC
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 Chargnig	13.6V

Lubricant / Coolant Brand	Qty.	Amount Rs.

Recommendation by SE:

	Yes	No
Next PM Date Communicated to customer	✓	
All related parts handed over to customer		
Actual Cost explained to customer		

Customer Remarks:

Are you satisfied? ☺ [ ] ☹ [ ]

Actual Cost Rs.

INWARD
Inward No: 4920 Dt: 24/9/21
MRN No: [illegible] Dt: 24/9/21
Received By: Sign:

MAGIEC / M&M Representative (Name & Contact No.)
M Mahesh
Signature :- Mahesh
7993344381

Customer Representative (Name, Sign & Contact No.)
Signature :-
8688130555
Genome Valley Research Center Pvt. Ltd.

Mahesh
7993344381

POWER SERVICES PVT. LTD.

Mahindra powerol
Engines & DG sets

l 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

PRIMEPOWER SERVICES PVT. LTD. WEST MAREDPALLY SEC-BAD

INWARD
Inward No: 4920 Dt: 24/9/21
MPH No: 96813 Dt: 24/9/21
Received By: Sign:
Genome Valley Research Cen... Pvt. Ltd.

Plot No. 2, Flat No. 3, Jaya Building, Lalitha Nagar Colony, West Marredpally, Secunderabad-5000026, T.S.
... Mail : customercare@primepowergenc.com

Purchase Order

 24-09-2021 15:50:22

80913
22.09.21 4:26:50

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-______
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 / Servicing 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

Penality 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

Name : ____________

Contact --

Accepted the above Terms And Conditions
For ***Prime power services PVT LTD***

Name : ____________

Date : __/__/____

1192

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.	69441

8912

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.

Cmb
17-09-2021