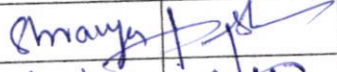


PURCHASE DIVISION
Advice for approval for credit to supplier

(2) (20)

Date:		21/10/2024		Prepared by:		N. Shrayya	
PO/WO no.		81282		PO / WO Date.		4/10/2024	
Supplier Name		Andhra pumps & Motors		PO/WO amount		23,600/-	
Firm/Company		GVI Research centers pvt ltd		Project		Imnopolis.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	B2314	5/10/2024		2,36,000/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,36,000/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	-	-	97424	☒ 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:						2,36,000/-	
Amount E – PO / WO value:						2,36,000/-	
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			25/10/2024				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/10/2024	21/10					

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/-

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 : B2314	GST Registration No. : 36AEGPC7683H1ZB	D.C. No. : 81282/163951	Date : //
Date of Invoice : 05/10/2021	State : Telangana	P.O No. : 81282/163951	DT. 04-10-2021
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 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	FITTINGS	994560	2.000		10000.00		20000.00	9.000	1800.00	9.000	1800.00		
	Add : CGST-				9.00%		1800.00						
	Add : SGST-				9.00%		1800.00						
INWARD Inward No: 5668 Dt: 8/10/21 MRN No: 9744 Dt: 9/10/21 Received By:  Sign:  Gnome Valley Research Center Pvt. Ltd.													
			2.000						1800.00		1800.00		

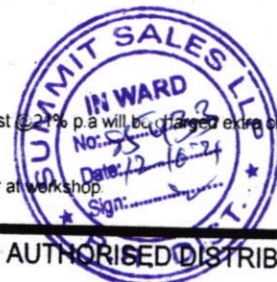
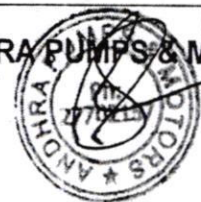
Rupees Twenty Three Thousand Six Hundred Only

Total : 23600.00

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 @ 2% p.a will be charged extra on overdue payment.
- Seller's liability ceases with delivery to Carrier's godown or at workshop.

E.&O.E
For ANDHRA PUMPS & MOTORS

Authorised Signatory

AUTHORISED DISTRIBUTORS



Customer Care - 18001034443



Franklin Electric

Page(s) 1 Of 1

04-10-2021 3:31:00 PM

Original



81282

30.09.21 4:25:50

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

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

GST No. : 36AAHCG4562D1ZP

Supplier Details

Andhra Pumps & Motors

7-3-704, R.P.Road, Secunderabad - 500 003.

66568039/23468039

27702157

7702377715

Doc No	81282	163951
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Doc Date 04-10-2021

Quote No	NIL
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Quote Date	04-10-2021
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SupplyType	Supply
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Kind Attn : Mr. Krishna,

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7177 - Plumbing - pumps - Fittings - NA - Lumpsum 3" suction and delivery with fittings	2.00	10,000.00	0.00	18.00	23,600.00
Total Order Value . . .					23,600.00

Rupees : Twenty Three Thousand Six Hundred Only.

Terms and Conditions :-

Specification / Brand	Item shall be of KIRLOSKER MAKE PUMP
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Payment Terms	After the delivery and production of the bill
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Tax Included in the above price

Delivery Date Next Day

Delivery Location	Innopolis
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Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Mr. Sanjay - 9502288244

Penalty For Delay	Nil
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Transportation Cost Born by Us

Warranty	1 year from the date of Purchase
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Advance Paid	NIL
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Other Terms We reserve the right to reject the item not conforming to the quality and specifications . Above Order for diesel dewatering pump of 5HP purpose

Completion Date NIL

Measurment	NIL
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Security	NIL
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Remarks

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

1273

Requisition Form

Company Name:		GVRC		Date:		04.10.2021	
Site & Phase :		Innopolis		Time:		11:00AM	
Supplier				Req. No.		163951	
Material required before date:			Urgent		ID No.		69952

No	Description	Size	Quantity	Units	Inward No	Date
1.	Hose Nipple	3"x3"	06	Nos		
2.	Screw Clamps	3"	05	Nos		
3.	GI Nipple	3"x8"	02	Nos		
4.	Long Bend	3"	02	Nos		
5.	GI Socket	3"	02	Nos		
6.	GI Tee	3"x2"	02	Nos		
7.	Long Bend	3"	02	Nos		
8.	GI Thread Union	2"	02	Nos		
9.	Foot Valve	3"	02	Nos		
10.	Hose Pipe	3"	10	Mtrs		
11.	Cotton Thread	-	02	Pkt		
12.	Hold tite	1/2 kg	02	Nos		

Remarks: For Diesel Dewatering Pump Purpose

Prepared By	Sridevi	Approved by	Balamurali Krishna
Sign.& Date	04.10.2021	Sign. & Date	04.10.2021

Note:

Subject: QUOTATION FOR ACCESSORIES

From: andhra pumps and motors <andhrapumps@gmail.com>

Date: 04-10-2021, 1:32 PM

To: minish@modiproperties.com

DEAR SIR,

WE HEREBY PROVIDE QUOTATION FOR ACCESSORIES WHICH IS REQUIRED FOR DIESEL DEWATERING PUMPSET

1)ACCESSORIES/FITTINGS FOR 3INCH SUCTION AND 3 INCH DELIVERY
(FITTINGS INCLUDING HOSE CLAMP/NIPPLE,COUPLING,BENDSUCTION PIPE,DELIVERY
PIPE,FROOVE BEND,ELBOW)
NET RATE:10,000/-EACH SET
ADD:18%GST EXTRA

THANKS & REGARDS

NIRAJ JAIN

9000077712

ANDHRA PUMPS AND MOTORS

Phone: 040- 66568039, 23468039 I Fax: 040-27702157

Email: andhrapumps@gmail.com

Address: 7-3-704. R.P.ROAD, SECUNDERABAD - 500 003, TELANGANA

TIN NO. 36170127291

WE DEAL IN ALL KIRLOSKAR PUMPS, MOTORS AND ALL FIRE FIGHTING ENGINE AND PUMPS.

AUTHORIZED DISTRIBUTORS FOR FRANKLIN ELECTRIC.

OUR GST NO. 36AEGPC7683H1ZB.