

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) (A)

Date:		21/10/2021		Prepared by:		N. Shrinaga	
PO/WO no.		81191		PO / WO Date.		30/9/2021	
Supplier Name		Andhra pumps & Motors		PO/WO amount		156800/-	
Firm/Company		GV Research centre Pvt Ltd		Project		Bnnopolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	B2312	5/10/2021		156800/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						156800/-	
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:						156800/-	
Amount E – PO / WO value:						156800/-	
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			25/10/2021				
Remarks:							
V							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shrinaga						
Date	21/10/21	21/10/21					

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/-

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

fee NO: 163932

Serial No. of Invoice : B2312	GST Registration No. : 36AEGPC7683H1ZB	D.C. No : Date : / /
Date of Invoice : 05/10/2021	State : Telangana	P.O No. : 81191, D:30-9-21
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	G V RESEARCH CENTERS PVT LTD 5-4-187/3&4, IInd FLOOR, SOHAM MANSION M.G.ROAD, SECUNDERABAD SITE: TURKAPALLY
State : Telangana	State : Telangana
State Code : 36	State Code : TS
GSTIN/Unique ID : 36AAHCG4562D1ZP	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+ AIR COOL KOEL ENG	8413 70	2.000		70000.00		140000.00	6.000	8400.00	6.000	8400.00		
	Add : CGST-				6.00%		8400.00						
	Add : SGST-				6.00%		8400.00						

INWARD	
Inward No: 5668	Dt: 8/10/21
MRN No: 97474	Dt: 9/10/21
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

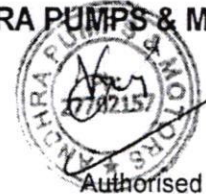
2.000	8400.00	8400.00
Rupees One Lac Fifty Six Thousand Eight Hundred Only	Total :	156800.00

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



Customer Care - 18001034443

**Franklin Electric**
Franklin Electric

e-Way Bill



E-Way Bill No: 1813 8609 7326
E-Way Bill Date: 07/10/2021 12:50 PM
Generated By: 36AEG PC768 3H1ZB - SUNITA JAIN
Valid From: 07/10/2021 12:50 PM [33Kms]
Valid Until: 08/10/2021

Part - A

GSTIN of Supplier 36AEGPC7683H1ZB, ANDHRA PUMPS & MOTORS
Place of Dispatch SECUNDERABAD, TELANGANA-500003
GSTIN of Recipient 36AAH CG456 2D1ZP, G V RESEARCH CENTERS PVT LTD
Place of Delivery TURKAPALLY, TELANGANA-508116
Document No. B2312
Document Date 05/10/2021
Transaction Type: Regular
Value of Goods 156800
HSN Code 8413 -
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS10UB8387	SECUNDERABAD	07/10/2021 12:50 PM	36AEGPC7683H1ZB	-	-



181386097326



Purchase Order

Page(s) 1 Of 1

30-09-2021 11:20:07 AM

Orig



81191

27.09.21 3:10:21

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	81191	163932
Doc Date	30-09-2021	
Quote No	NIL	
Quote Date	30-09-2021	
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 Disel/5HP-SP3L+TAF ENGINE	2.00	70,000.00	0.00	12.00	156,800.00
Total Order Value . . .					156,800.00

Rupees : One Lakh(s) Fifty Six Thousand Eight Hundred Only.

Terms and Conditions :-

Specification / Brand Above item shall be of 'Kirkoskar' 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

Penalty 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 use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SLLP stock
- ☐ Other

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name :

Name :

Date : / /

Requisition Form

1256

Company Name:		GVRC		Date:		30.09.2021	
Site & Phase :		Innopolis		Time:		02:00PM	
Supplier				Req. No.		163932	
Material required before date:		02.10.2021		ID No.		69840	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Diesel Dewatering pump SP3LTA Engine	5HP	02	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For site use purpose							
Prepared By		Sridevi		Approved by		C. Balamurali Krishna	
Sign. & Date		30.09.2021		Sign. & Date		30.09.2021	

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

Purchase Order

Original: 01654977-00000000

10-04-2021 11:42:03 AM

From Company: **G V Research Centers Pvt Ltd**
 5 B, 137/2nd Fl, 1st Floor, Solihull, Merston, MG Road, Solihull, B37 7YU

GST No: **33AAHCE1502012P**

Supplier Details

Supplier Name: **Mr. Krishna**

Supplier Address: **23, 70A, R.P. Road, Soundarabadi, 500 003**

Supplier Phone: **9849792143**

Supplier Email: **260277315**

Kind: **AKN**

Purchase Order: **Mr. Krishna**

Purchase Order: **Mr. Krishna**

Item Name

1.0.176. Multi-Phase Pump - Dewatering Pump - Order - 100

Quantity: **2700157**

Qty: **2700157**

Rate: **70.000.00**

Discount: **0.00**

GST: **12.00**

Amount: **156,800.00**

Total Order Value: **156,800.00**

FUNDING APPROVAL

High Value/Quantity beyond limits.
 For approval of the board of directors.
 For approval of the board of directors.
 For approval of the board of directors.
 For approval of the board of directors.

APPROVED BY
30 SEP 2021
S. K. MODI
 MANAGING DIRECTOR

10-04-2021 11:42:03 AM

10-04-2021 11:42:03 AM

10-04-2021 11:42:03 AM

10-04-2021 11:42:03 AM

10-04-2021 11:42:03 AM

10-04-2021 11:42:03 AM

10-04-2021 11:42:03 AM

10-04-2021 11:42:03 AM

Requisition Form

Company Name: GVRU
 Site & Place: Innapola
 Date: 21/09/21
 Site Location (for use at site):
 No: 678110
 Description: Diesel Dewatering pump
 Size: 100
 Quantity: 1
 Unit: No. 1
 Date:

PO
 21/09/21

Remarks: For site use purpose

Prepared By: Sridevi
 Sign & Date: 10/09/2021
 Approved by: C. Balakrishna
 Sign & Date: 10/09/2021

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

APPROVED BY
 3 SEP 2021
 MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

30-09-2021 11:20:07 AM

Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
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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 81191 163932
Doc Date 30-09-2021
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Quote Date 30-09-2021
SupplyType Supply

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Delivery Date Next day
Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone: Mr. Sanjay - 9502288244
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty 1 year
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.
Completion Date Nil
Measurment Nil
Security Nil
Remarks

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☐ Po/Req processed post approval.
☐ Approval for technical details/clarification
☐ Replenishing SLLP stock
☐ Other

APPROVED BY
30 SEP 2021
SUNAMI MODI
MANAGING DIRECTOR

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

30/09/2021

Name :

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Date : / /

Requisition Form

1256

Company Name:		GVRC		Date:		30.09.2021	
Site & Phase :		Innopolis		Time:		02:00PM	
Supplier				Req. No.		163932	
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No	Description	Size	Quantity	Units	Inward No	Date	
1	Diesel Dewatering pump SP3L+TAF Engine 5HP		02	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For site use purpose							
Prepared By		Sridevi		Approved by		C. Balamurali Krishna	
Sign. & Date		30.09.2021		Sign. & Date		30.09.2021	

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

APPROVED BY
30 SEP 2021
S. K. MODI
MANAGING DIRECTOR