

PURCHASE DIVISION
Advice for approval for credit to supplier

(V)

(m)

Date:		10/11/2021		Prepared by:		BHAVANI	
PO/WO no.		82146		PO / WO Date.		27/10/2021	
Supplier Name		Andhra Pumps & Motors		PO/WO amount		5,900/-	
Firm/Company		GV Research Center, P.H.D.		Project		Pimpolipis.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	B2616	30/10/2021		5,900/-			
2							
3							
4							
Amount A - Bills total (Excluding Transport & Hamali Charges):						5,900/-	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	-	-	98721	☒ 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:						5,900/-	
Amount E - PO / WO value:						5,900/-	
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 / WO			☒ Yes ☐ No - wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes - Rs. ____/- ☒ No				
Payment - due date			15/11/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	APPROVED Manager		MD	Accounts - receiver of bill	Accountant
Sign:	Shravya		14 NOV 2021				
Date	10/11/2021		MINISH PARIKH MANAGER PROCUREMENT				

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/-

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice, Debit & Credit Note Rule.)

GST TAX INVOICE**ANDHRA PUMPS & MOTORS**

7-3-704, R.P. ROAD

SECUNDERABAD - 500003 TELANGANA

Phone: 040-27702157, 23468039 Email : andhrapumps@gmail.com

Serial No. of Invoice :

B2616

Date of Invoice :

30/10/2021

GST Registration No. :

36AEGPC7683H1ZB

D.C. No. :

P.O. No. :

Date : 11

Despatch Through :

Date & Time of Supply :

State : Telangana

State Code: TS 36

Details of Receiver (Billed 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

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 : 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	CONTROL PANEL	85369010	2.000	NOS	2500.00		5000.00	9.000	450.00	9.000	450.00		
	Add: CGST-						5000.00						
	Add: SGST-						450.00						
							450.00						

INWARD	
Inward No: 5993	Dr: 11/12
MRN No: 96721	Dr: 01/11/21
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

Rupees Five Thousand Nine Hundred Only

2,800

450.00

450.00

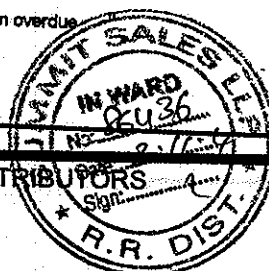
5900.00

Our Bank: KOTAK MAHINDRA BANK, BRANCH. R P ROAD, SECUNDERABAD. - A/C NO: 6512120212. RTGS/NEFT-KKKBK0007629.

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 DISTRIBUTORS

5993



Enriching Lives

Customer Care - 18001034443



Purchase Order

Page(s) 1 Of 1

27-10-2021 4:54:21 PM

Origin

82146

25.10.21 1:32:48

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.

Doc No	82146	163910
Doc Date	27-10-2021	
Quote No	NIL	
Quote Date	27-10-2021	
SupplyType	Supply	

66568039/23468039

27702157

770237715

Kind Attn : Mr. Krishna,

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7182 - Plumbing - pumps - Pump Starter - NA - nos 3PHASE-20AMPS	2.00	2,500.00	0.00	18.00	5,900.00
Total Order Value . . .					5,900.00

Rupees : Five Thousand Nine Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After the delivery and production of the bill
Tax	Included in the 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	1 year from the date of Purchase
Advance Paid	NIL
Other Terms	We reserve the right to reject the item not conforming to the quality and specifications . Above Order for 5HP Bore submersible pump and 5HP Self priming motor purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Company Name:		Requisition Form				
Site & Phase :	GVRC	Date:	25.09.2021			
Supplier	Innopolis	Time:	11:00AM			
Material required before date:	Urgent	Req. No.	163910			
		ID No.	69240			
No	Description	Size	Quantity	Units	Inward No	Date
1.	Electrical Motor Starter Relive 08 to 20 Amps	3 Phase	02	Nos		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
Remarks: For 5 HP Bore Submercible pump and 05 Hp Self Priming Motor Purpose						
Prepared By	Sridevi	Approved by	Balamurali Krishna			
Sign. & Date	25.09.2021	Sign. & Date	25.09.2021			

Note:

PO not issue

Enquiry in Market

