

PURCHASE DIVISION
Advice for approval for credit to supplier

(V)

(m)

Date:	10/11/21	Prepared by:	Kavitha
PO/WO no.	81959	PO / WO Date.	22/10/21
Supplier Name	Andha pumps & motors	PO/WO amount	39439/-
Firm/Company	Gv Research centres Pvt Ltd	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	B2528	25/10/21	39439/-
2			
3			/
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			39439/-
Sl. No.	DC No	DC. Date	MRN No.
1.	/	/	98365
2.			
3.			
Amount B - Other Credits : Transportation charges			—
Amount C - Other Debits :			—
Amount D. (D=A+B-C) - Amount to be credited to the supplier:			39439/-
Amount E - PO / WO value:			39439/-
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		15/11/21	
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	APPROVED MD
Sign:	Kavitha	14 NOV 2021	
Date	10/11/21	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/-

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

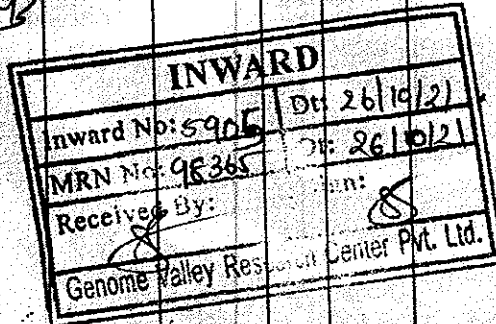
SECUNDERABAD - 500003 TELANGANA

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

Serial No. of Invoice : B2528	GST Registration No. : 36AEGPC7683H1ZB	D.C. No. : Date : / /
Date of Invoice : 25/10/2021	State : Telangana	P.O No. : 81959/164034, DT.22-10-2021.
Date & Time of Supply :	State Code : TS 36	Despatch Through :

Details of Recipient (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	KS4C-5038 PUMP WITH 5HP 3PH MOTOR	8413 70	1.000		32579.90		32579.90	8.000	1954.79	6.000	1954.79		
2	CONTROL PANEL	85369010	1.000	NOS	2500.00		2500.00	9.000	225.00	9.000	225.00		
							35079.90						
	Add : CGST-				6.00%		1954.79						
	Add : SGST-				6.00%		1954.79						
	Add : CGST-				9.00%		225.00						
	Add : SGST-				9.00%		225.00						
	Less: ROUND OFF-						0.48						



Rupees Thirty Nine Thousand Four Hundred Thirty Nine Only

Total : 39439.00

Our Bank: KOTAK MAHINDRA BANK, BRANCH. R P ROAD, SECUNDERABAD - A/C NO: 6512120212. RTGS/NEFT-KKBK0007529.

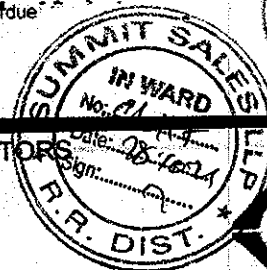
Remarks :

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 DISTRIBUTORS



Enriching Lives



Franklin Electric

1351
Requisition Form – submersible pump for borewell

Company Name:		GVRC		Date:		19.10.2021	
Site & Phase :		Innopolis		Time:		04:00PM	
Supplier				Req. No.		164034	
Material required before date:				ID No.		70459	

No	Description	Size	Quantity	Units	Inward No	Date
1	Submersible pump of recommended HP/stages	5 HP	1	Nos.		
2	Starter panel for pump	3 PHASE	1	Nos.		
3	HDPE pipe – in borewell					
4	HDPE pipe – under ground outside borewell					
5	Coupler					
6	Ball valve – Plason					
7	Non return valve					
8	2.5 core multi stand wire					
9	Relevant GI fittings					

For MDs APPROVAL

☐ High Value/quantity beyond limits.

☐ PO/Req. processed-post approval.

☒ Approval for technical details/clarification

☐ Replenishing SSSLP stock

☐ Other

PO 21959

20/10/21

Details:

A. Depth of borewell (ft).	500' FEET
B. Depth for installation of pump (15 ft less than bore depth) ft. :	55' FEET
C. Water struck at ft.:	50' FEET
D. Yield of water:	excellent (more than 3")
E. Horizontal distance to storage tank ft. :	NIL
F. Vertical distance to storage tank ft.:	NIL
G. Location of borewell:	North East corner
H. Discharge in ltrs per hr.:	

APPROVED BY

20 OCT 2021

SOHAM MODI

MANAGING DIRECTOR

Remarks:

Prepared By	Sanjay	Approved by	Balamurali krishna
Sign. & Date	19.10.2021	Sign. & Date	19.10.2021

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

Vijay