

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (B)

Date: 15/11/21		Prepared by: [Signature]	
PO/WO no. 77806		PO / WO Date. 18/6/21	
Supplier Name Andra Pump & Mohr		PO/WO amount 24,409.28	
Firm/Company GRC		Project Imropolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	80934	18/6/21	24,409.10
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 24,409.28			
Sl. No.	DC .No	DC. Date	MRN No.
1.	/	/	92968
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:			
Amount E – PO / WO value: 24,409.28			
Amount F – Difference (A – E): GST-18% 24,409.28			
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		15/11/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	[Signature]		
Date	15/11/21		

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

Serial No. of Invoice : **B0934** GST Registration No. : **36AEGPC7683H1ZB** D.C. No : **77806 163553** Date : **11**
Date of Invoice : **18/06/2021** State : **Telangana** P.O No. : **77806 163553**
Date & Time of Supply : State Code: **TS 36** Despatch Through :

Details of Recipient (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**

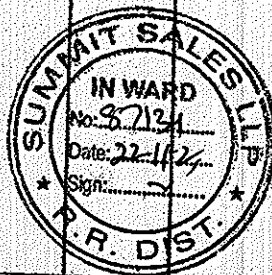
State Code : **TS**

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	SP-2HM 3.50x50 3P CII GP	8413 70	1.000		21794.00		21794.00	6.000	1307.64	6.000	1307.64		
	Add: CGST-				6.00%		21794.00						
	Add: SGST-				6.00%		1307.64						
	Less: ROUND OFF-						1307.64						
							0.28						

@A22DA/N000212

INWARD
Inward No: **4055** Dt: **22/6/21**
No: **92968** Dt: **22/6/21**
Signature: **[Signature]**
G V RESEARCH CENTERS PVT. LTD.



Rupees Twenty Four Thousand Four Hundred Nine Only

Total : **24409.00**

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



Purchase Order

Page(s) 1 Of 1

18-06-2021 1:02:02 PM



77806

19.06.21 11:30:40

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	77806	163553
Doc Date	18-06-2021	
Quote No	NIL	
Quote Date	18-06-2021	
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 Self Priming-SP2HM	1.00	32,050.00	32.00	12.00	24,409.28
Total Order Value . . .					24,409.28

Rupees : Twenty Four Thousand Four Hundred Nine and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	Above item shall be of 'Kirtoskar' make
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Innapolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
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 water removing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

[Signature]
18/06/2021

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name :

Date : _/_/_

(unc)

Requisition Form – submersible pump for borewell

Company Name:		GVRC		Date:	16-06-21	
Site & Phase :		Innapolis		Time:	06:30	
Supplier				Req. No.	163553	
Material required before date:		Urgent		ID No.	66737	
No	Description	Size	Quantity	Units	Inward No	Date
1	Self Priming Dewatering Pump	3 HP	1	Nos.	32,050	132 + 12/
2	Starter panel for pump <i>SP2HP</i>	-	-	-		
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	-	-	-		
Details: A. Depth of borewell (ft): B. Depth for installation of pump (15 ft less than bore depth) ft. : C. Water struck at ft.: D. Yield of water: E. Horizontal distance to storage tank ft. : F. Vertical distance to storage tank ft.: G. Location of borewell: H. Discharge in ltr per hr.:						
Remarks: For Site water removing Work Purpose.						
Prepared By		Rahul T		Approved by		APPROVED BY 17 JUN 2021 Venkatesh MODI MANAGING DIRECTOR
Sign & Date		16-06-21		Sign. & Date		

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

APPROVED BY

(Signature)

16 JUN 2021

G Venkatesh
Project Manager