

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/11/21		Prepared by: [Signature]	
PO/WO no. 71801		PO / WO Date. 18/6/21	
Supplier Name Andhra Pradesh Milk		PO/WO amount 15,117.76	
Firm/Company GURU		Project Implus	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15093	18/6/21	15,118.00
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			15,118.00
Sl. No.	DC No.	DC. Date	MRN No. DC matches MRN
1.	/	/	92967 ☒ 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:			15,118.00
Amount E - PO / WO value:			15,117.76
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		15/11/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts 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/-

ANDHRA PUMPS & MOTORS

7-3-704, R.P. ROAD

SECUNDERABAD - 500003 TELANGANA

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

Invoice No. of Invoice : B0933
Date of Invoice : 18/06/2021

GST Registration No. : 36AEGPC7683H1ZB
State : Telangana
State Code : TS 36

D.C. No :
P.O No. : 77801 163552

Date : / /

Date & Time of Supply :

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) :

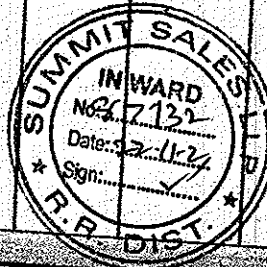
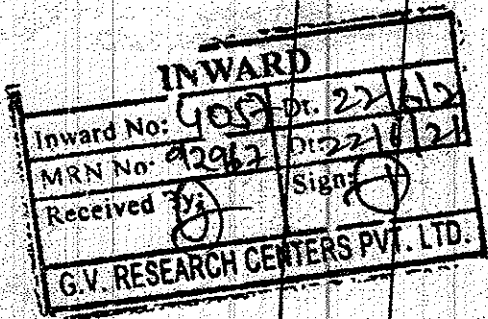
G V RESEARCH CENTERS PVT LTD
5-4-187/3&4, IInd FLOOR, SOHAM MANSION
M.G.ROAD, SECUNDERABAD
SITE: TURKAPALLY

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	SP-OM 1.02 40X40 1P CII-MS Add : CGST- Add : SGST- Add : ROUND OFF-	8413 70	1.000		13498.00		13498.00	6.000	809.88	6.000	809.88		
					6.00%		13498.00						
					6.00%		809.88						
							809.88						
							0.24						

A21DAA001199



Rupees Fifteen Thousand One Hundred Eighteen Only

Our Bank: KOTAK MAHINDRA BANK, BRANCH. R P ROAD, SECUNDERABAD - A/C NO: 6612120212 RTGS/NEFT-KKCBK0007629.

Total : 15118.00

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
Customer Care - 18001034443



Franklin Electric

Purchase Order



77801

Page(s) 1 Of 1

18-06-2021 12:10:17 PM

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	77801	163552
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 Model No-STON-Single Phase	1.00	19,850.00	32.00	12.00	15,117.76
Total Order Value . . .					15,117.76

Rupees : Fifteen Thousand One Hundred Seventeen and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand	Above item shall be of 'Kirloskar' 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. 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 : _____

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name : _____

Date : ____/____/____

Requisition Form – submersible pump for borewell

Company Name:		GVRC		Date:		16-06-21	
Site & Phase :		Innopolis		Time:		06:30	
Supplier				Req. No.		163552	
Material required before date:		Urgent		ID No.		66738	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Self Priming Dewatering Pump	1 HP	1	Nos.	→ 19,850	32 + 12/1	
2	Starter panel for pump STON-1 Phase :	-	-	-			
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:

- Depth of borewell (ft).
- Depth for installation of pump (15 ft less than bore depth) ft. :
- Water struck at ft.:
- Yield of water:
- Horizontal distance to storage tank ft. :
- Vertical distance to storage tank ft.:
- Location of borewell:
- Discharge in ltrs per hr.:

MDS APPROVAL

- Value/quantity beyond limits.
- Req. processed post approval.
- Approval for technical details/clarification
- Depleting SSSLP stock
- Other

Remarks: For Site water removing Work Purpose.

Prepared By		Rahul.T		Approved by		Venkatesh.G	
Sign. & Date		16-06-21		Sign. & Date		16-06-21	

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

APPROVED BY

17 JUN 2021

SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
16 JUN 2021
G. Venkatesh
Project Manager