

PURCHASE DIVISION
Advice for approval for credit to supplier

(e) (m)

Date: 14/11/21		Prepared by: R. Rajeev	
PO/WO no. 80836		PO / WO Date. 21/09/21	
Supplier Name Andra pumps and Motors		PO/WO amount 11210.00	
Firm/Company GND		Project Geopod/PS	
Sl. No.	Bill No.	Bill Date	Bill amount
1	B2156	24/09/21	11210.00
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 11210.00			
Sl. No.	DC .No	DC. Date	MRN No.
1.	/	/	86877
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: 11210.00			
Amount F - Difference (A - E): GST-18% 11210.00			
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: final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: R. Rajeev			
Date: 14/11/21			

APPROVED
18 NOV 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/-

Purchase Order

Page(s) 1 Of 1

21-09-2021 11:14:12 AM

Or



80836

18.09.21 11:28:02

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details

Andhra Pumps & Motors
7-3-704, R.P.Road, Secunderabad - 500 003.

66568039/23468039
770237715

27702157

Doc No	80836	13352
Doc Date	21-09-2021	
Quote No	NIL	
Quote Date	21-09-2021	
SupplyType	Supply	

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 3 Phase	2.00	2,500.00	0.00	18.00	5,900.00
2 4695 - Electrical - wires - Copper flat wire - 3core - mtrs 2.5SQ MM	50.00	90.00	0.00	18.00	5,310.00

Total Order Value . . . **11,210.00**

Rupees : Eleven Thousand Two Hundred Ten 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 119, 191 Synergy Square 1

Phone: -

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 submersible motor fixing purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		G. V. Discovery Centre		Date:		16.09.2021		
Site & Phase :		SYNERGY 119,191		Time:		11:00 Hrs		
				Req. No.		13352		
Material required before date:			Urgent		ID No.			69393
No	Description	Size	Quantity	Units	Inward No	Date		
1	starters	5 hp	02	nos	2,500 + 18/			
3	3 core wire	std	50	meters	90 + 18/			
4								
5								
6								
7								
8								
Remarks:- for submersible motors fixing purpose .								
Prepared By:		G. Rajesh babu		Approved by		K.Narsing rao		
Sign.& Date		16.09.2021		Sign. & Date		16.09.2021		

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



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

B2156

Date of Invoice

23/09/2021

GST Registration No.

36AEGPC7683H1ZB

DC No

P O No 80836 13352 21 9 21

Date

Date & Time of Supply

State : Telangana

State Code: TS 36

Despatch Through

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

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

State : Telangana

State Code : TS

GSTIN/Unique ID : 36AAHCG4562D1ZP

GSTIN/Unique ID : 36AAHCG4562D1ZP

Sl. No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST		SGST		IGST	
								%	Amt.	%	Amt.	%	Amt.
1	CONTROL PANEL	85369010	2 000	NOS	2500 00		5000.00	9.00%	450.00	9.00%	450.00		
2	3C X 2.5 SQ MM SUB CABLE	85448020	50 000		90.00		4500.00	9.00%	405.00	9.00%	405.00		
	Add : CGST-						9500.00						
	Add : SGST-						855.00						
							855.00						

INWARD	
Inward No: 825	Dt: 21/09/21
MRN No: 96892	Dt: 11:30
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd.	

Rupees Eleven Thousand Two Hundred Ten Only

855.00 855.00

Total : 11210.00

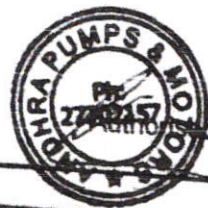
Our Bank: KOTAK MAHINDRA BANK, BRANCH. R P ROAD, SECUNDERABAD - A/C NO: 6812120212. RTGS/NEFT-KKKBK0007529.

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.



Authorized Signatory

AUTHORISED DISTRIBUTORS



Enriching Lives
Customer Care - 18001034443

