

(K) PURCHASE DIVISION
Advice for approval for credit to supplier (M)

Date: 13/12/21		Prepared by: Babhraj P.	
PO/WO no. 82966		PO / WO Date. 25/11/21	
Supplier Name Andhra Pumps & Motors		PO/WO amount 10,293.58	
Firm/Company GVRRC		Project Annapolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	B2000	20/11/21	10,294.40
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges): 10,294.40

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.			100109	☒ 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: 10,294.40

Amount E - PO / WO value: 10,293.58

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	25/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Signature:							
Date:		18/12/21					

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

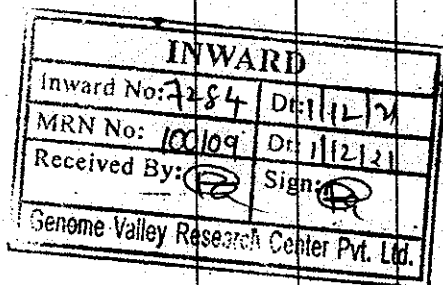
Phone: 048-27702157, 23468039 Email : andhrapumps@gmail.com

Serial No. of Invoice : B3000	GST Registration No. : 36AEGPC7683H1ZB	D.C. No : _____ Date : / /
Date of Invoice : 30/11/2021	State : Telangana	P.O No. : 82966/164164, DT.25-11-2021
Date & Time of Supply :	State Code : TS 36	Despatch Through :

Details of Receiver (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	KDS-134+ 1.02 25X25 1P CII MS	8413 70	1.000		9190.70		9190.70	6.00%	551.44	6.00%	551.44		
	Add : CGST-				6.00%		9190.70						
	Add : SGST-				6.00%		551.44						
	Add : ROUND OFF-						551.44						
							0.42						

① A22AAZ000912



Rupees Ten Thousand Two Hundred Ninety Four Only	Total : 10294.00
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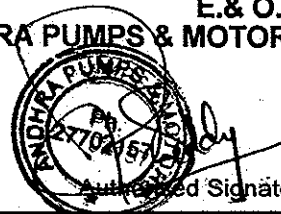
Our Bank: KOTAK MAHINDRA BANK, BRANCH. R P ROAD, SECUNDERABAD - A/C NO: 6512120212. RTGS/NEFT-KKBK0007529.

Remarks :

E. & O.
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

25-11-2021 12:02:12 PM

Orig



82966

23.11.21 11:49:58

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	Doc No			82966	164164
	Doc Date			25-11-2021	
	Quote No			NIL	
	Quote Date			25-11-2021	
	SupplyType			Supply	

Kind Attn : Mr. Krishna,

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7179 - Plumbing - pumps - Monoblock Pump - other - nos 1HP	1.00	12,590.00	27.00	12.00	10,293.58
Total Order Value . . .					10,293.58

Rupees : Ten Thousand Two Hundred Ninty Three and Paise Fifty Eight Only.

Terms and Conditions :-

Specification / Brand	Above item shall be of 'Kirlskar' 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. Mr. Sanjay - 9502288244
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 RO Plant purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

1449

Note:

APPROVED BY
22 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

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

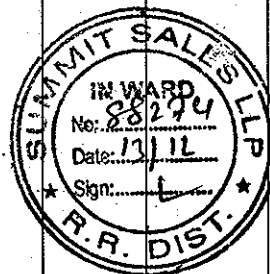
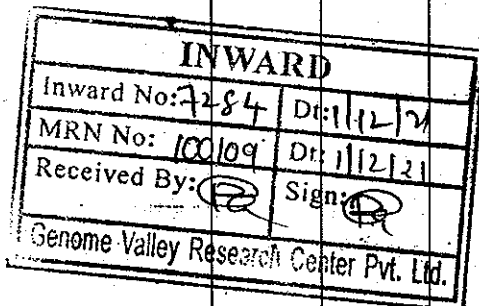
Phone: 040-27702157; 23468039 Email : andhrapumps@gmail.com

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A22AAZ000912



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