

PURCHASE DIVISION
Advice for approval for credit to supplier

③

Date:	12/1/22	Prepared by	Babbar	Serial no.	1439
Supplier name	Andrew Pumps & Motors			HO inward no.	
Firm/Company	GVR	Project	Impolls	HO received date	
PO/WO date	3/12/21	PO/WO No.	84108	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	B3446	6/1/22	23,758-40	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 23,758-40

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: Proof of delivery matches MRN ☒ 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: 23,758-40

Amount E – PO / WO value: 23,757-89

Amount F – Difference (A – E):

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date 24/1/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Babbar			
Sign:					
Date		18 JAN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.



TAX INVOICE

ANDHRA PUMPS & MOTORS

7-3-704, R.P. ROAD SECUNDERABAD - 500003

Phones : 040-27702157, 23468039

Email : andhrapumps@gmail.com

GSTIN : 36AEGPC7683H1ZB

PAN : AEGPC7683H

UDYAM No : TS-02-0020305

State Name : Telangana

State Code : 36

Bill No. : B3446

Bill Date : 06/01/2022

Order No. : 84108 - 164350

Order Date : 31/12/2021

Bill Due Date : 06/04/2022

Buyer Details :**G V RESEARCH CENTERS PVT LTD**

5-4-187/3&4, IInd FLOOR, SOHAM MANSION

M.G.ROAD, SECUNDERABAD

SITE: TURKAPALLY

TURKAPALLY - 508116

GSTIN : 36AAHCG4562D1ZP

PAN : AAHCG4562D

State : Telangana

Code : 36

Consignee Details :

G V RESEARCH CENTERS PVT LTD

5-4-187/3&4, IInd FLOOR, SOHAM MANSION

M.G.ROAD, SECUNDERABAD

SITE: TURKAPALLY

TURKAPALLY - 508116 Telangana

SL.	DESCRIPTION	MAKE	HSN	GST %	QTY	UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
1	ETERNA 1300 BW	KIRLOSKAR	841370	12.00	1.00		21212.40	0.00	21212.40	21212.40
① E22VJS000207										
Kindly Make Payment Bill Wise					1.00	Total Taxable Value		21212.40		

Our Bank : Kotak Mahindra Bank**Account No: 6512120212****IFSC CODE : KKBK0007529**

Add : CGST

6.00%

1272.74

Add : SGST

6.00%

1272.74

Add : ROUND OFF

0.00%

0.12

Total Outstanding Amount : 67390.00**Total Invoice Amount : Rupees Twenty-Three Thousand Seven Hundred Fifty-Eight Only.****23758.00**

Subject to Secunderabad Jurisdiction.

Goods once sold or dispatched cannot be taken back.

Interest @ 24% P.A. will be charged, if not paid within due date.

Our responsibility ceases once the goods are delivered.

Warranty of the goods will be provided by their Manufacturer only.

Sale Responsible : NARASIMHA

Prepared By : NARASIMHA

Receiver's Signature

E. & O. E

For ANDHRA PUMPS & MOTORS

Authorised Signatory

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Customer Care - 18001034443



Franklin Electric

Purchase Order

Page(s) 1 Of 1

31-12-2021 12:34:47 PM

Original



84108

5:44:06

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

27702157

7702377715

Doc No	84108	164350
Doc Date	31-12-2021	
Quote No	NIL	
Quote Date	31-12-2021	
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 BW-1300	1.00	32,140.00	34.00	12.00	23,757.89
Total Order Value . . .					23,757.89

Rupees : Twenty Three Thousand Seven Hundred Fifty Seven and Paise Eighty Nine 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 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 Plumbing ETP water to CETP tanker purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

[Signature]
31/12/2021

Name :

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Date : _/_/

Pur

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	27-12-21
Site & Phase:	Innopolis	Time:	15.10
Supplier	Andhra Pumps	Req. No.	164350
Material required before date:		ID No.	72459

No	Description	Size	Quantity	Units	Inward No	Date
1	Kirloskar 1HP/1Phase/2900 RPM dewatering Submersible Pump, Model : Eterna 1300 BW	NA	1	No's	→ 321401	
2.					1341	
3.					#121	
4.						
5.						
6						
For MDs APPROVAL						
☐ High Value/quantity beyond limits.						
☐ PO/Req. processed-post approval.						
☒ Approval for technical details/clarification						
☐ Replenishing SLLP stock						
☐ Other						

Remarks: For Plumbing Etp water to CETP tanker.

Prepared By :	M.Likhitha	Approved by	Ramesh reddy
Sign. & Date :	27-12-21	Sign. & Date	27-12-21

Note:

APPROVED BY
29 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
30 DEC 2021
SOHAM MODI
MANAGING DIRECTOR



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G V RESEARCH CENTERS PVT LTD
 5-4-187/3&4, IInd FLOOR, SOHAM MANSION
 M G ROAD, SECUNDERABAD
 SITE: TURKAPALLY
 TURKAPALLY - 508116

GSTIN : 36AAHCG4562D1ZP
 State : Telangana

PAN : AAHCG4562D
 Code : 36

Consignee Details :

G V RESEARCH CENTERS PVT LTD
 5-4-187/3&4, IInd FLOOR, SOHAM MANSION
 M.G.ROAD, SECUNDERABAD
 SITE: TURKAPALLY
 TURKAPALLY - 508116 Telangana

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① E22VJJ000207

INWARD	
Inward No: 7820	Dt: 6/1/22
MRN No: 101926	Dt: 8/1/22
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

Kindly Make Payment Bill Wise

1.00

Total Taxable Value

21212.40

Our Bank : Kotak Mahindra Bank
 Account No: 6512120212
 IFSC CODE : KKBK0007529

Add : CGST 6.00%
 Add : SGST 6.00%
 Add : ROUND OFF 0.00%

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