

PURCHASE DIVISION
Advice for approval for credit to supplier

NOC

Date:	22/1/22	Prepared by	P. Bhaskar	Serial no.	165
Supplier name	Pride Engineers			HO inward no.	
Firm/Company	GPRC	Project	Impolys	HO received date	
PO/WO date	8/7/21	PO/WO No.	78422	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	196	21/7/21	1,17,088.55	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,17,088.55

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

MRN nos.:	94240	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,17,088.55

Amount E – PO / WO value: 1,17,088.56

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: *NOC taken*

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		P. Bhaskar			
Sign:		<i>[Signature]</i>			
Date		22 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 weighment 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

(ORIGINAL FOR RECIPIENT)

Pride Engineers(2021-2022) 5-2-340, Lane No.2 Beside Bible House Traffic PS Hyderbathi Secuderabad-500003 04066203307/9848993110 GSTIN/UIN: 36AFAPP1631H1ZQ State Name : Telangana, Code : 36 E-Mail : prideksb@gmail.com,pride_eng05@yahoo.co.in Buyer M/s G V Research Centers Pvt Ltd 5-4-187/3&4.II Nd Floor Soham Mansion, MG Road Secunderabaf-5000003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Invoice No.	Dated
	196	21-Jul-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	78422	8-Jul-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Ksb 2C/45 3Hp, 45 Stages, 3 Phase, Submersible Pumpset 1203796317001	84137010	1 No	39,513.00	No	33 %	26,473.71
2	Control Panel	85369090	1 No	2,500.00	No		2,500.00
3	Hdpe Pipe 40mm 16 Kg/cm2	39174000	260.00 Mtrs	100.00	Mtrs		26,000.00
4	Hdpe Pipe 40mm 16 Kg/cm2	39174000	15.00 Mtrs	100.00	Mtrs		1,500.00
5	Accessories(18%) GI/SS Nipple Rivetting	8481	1.00 Set	2,500.00	Set		2,500.00
6	L&T 4 Sqmm Cable	85444930	320.00 Mtrs	130.00	Mtrs		41,600.00
							1,00,573.71
CGST							8,257.42

continued ...

INWARD	
Inward No: 703	Dt: 22/07/21
MRN No: 94240	Dt: 10.15
Received By: <i>Sh. Manoj</i>	Sign: <i>Pradeep</i>
Genome Valley Discovery Center Pvt. Ltd.	

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Pride Engineers(2021-2022) 5-2-340, Lane No.2 Beside Bible House Traffic PS Hyderbasthi Secuderabad-500003 04066203307/9848993110 GSTIN/UIN: 36AFAPP1631H1ZQ State Name : Telangana, Code : 36 E-Mail : prideksb@gmail.com,pride_eng05@yahoo.co.in Buyer		Invoice No. 196	Dated 21-Jul-2021
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
M/s G V Research Centers Pvt Ltd 5-4-187/3&4.II Nd Floor Soham Mansion, MG Road Secunderabaf-5000003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Buyer's Order No. 78422	Dated 8-Jul-2021
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	SGST						8,257.42
	Total						₹ 1,17,088.55

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventeen Thousand Eighty Eight and Fifty Five paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84137010	26,473.71	6%	1,588.42	6%	1,588.42	3,176.84
369090	2,500.00	9%	225.00	9%	225.00	450.00
3174000	27,500.00	9%	2,475.00	9%	2,475.00	4,950.00
8481	2,500.00	9%	225.00	9%	225.00	450.00
85444930	41,600.00	9%	3,744.00	9%	3,744.00	7,488.00
Total	1,00,573.71		8,257.42		8,257.42	16,514.84

Tax Amount (in words) : INR Sixteen Thousand Five Hundred Fourteen and Eighty Four paise Only

Company's PAN : AFAPP1631H

Company's Bank Details

Bank Name : ICICI Bank

A/c No. : 030405000279

Branch & IFS Code : Vansthalipuram & ICIC0000304

for Pride Engineers(2021/2022).

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice

INWARD

This is a Computer C

Inward No: 703	Dt: 22/07/21
MRN No: 94290	Dt: 10.15
Received By: Ch. Amanezhy	Sign: [Signature]
Genome Valley Discovery Center Pvt. Ltd.	

Purchase Order

Page(s) 1 Of 1

18-Jan-22 4:33:31 PM

Original / Office Copy / Purchase Div.Copy

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

Pride Engineers
5-2-340, plot no.1, Street no.6, lane no.2, Beside bible house police station, Hyderbasti, RP Road, Sec-bad.

GSTIN -

66203307

9848993110,9246184085

Doc No	78422	13256
Doc Date	08-07-2021	
Quote No	NIL	
Quote Date	08-07-2021	
SupplyType	Supply	

Kind Attn : Mr.Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 7183 - Plumbing - pumps - Submersible pump - other - nos 3HP-KSB	1.00	39,513.00	33.00	12.00	29,650.56
2 7182 - Plumbing - pumps - Pump Starter - NA - nos	1.00	2,500.00	0.00	18.00	2,950.00
3 7097 - Plumbing - HDPE - Pipe - other - mtrs 11/4" X 16KGS	260.00	100.00	0.00	18.00	30,680.00
4 7097 - Plumbing - HDPE - Pipe - other - mtrs 11/4" X 16KGS	15.00	100.00	0.00	18.00	1,770.00
5 7182 - Plumbing - pumps - Pump Starter - NA - nos Relevant Fittings	1.00	2,500.00	0.00	18.00	2,950.00
6 4695 - Electrical - wires - Copper flat wire - 3core - mtrs L&T	320.00	130.00	0.00	18.00	49,088.00
Total Order Value . . .					117,088.56

Rupees : One Lakh(s) Seventeen Thousand Eighty Eight and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand Item shall be of 'KSB' SUBMERSIBLE PUMP SET

Payment Terms Advance Cheque

Tax Inclusive of all taxes

Delivery Date Immediate

Delivery Location 119, 191 Synergy Square 1

Phone. -

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 1 year

Advance Paid Cheque Rs 1,17,089/-DT---

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for borewell Purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Pride Engineers**

Name : _____

Name : _____

Date : __/__/__

* Bill not received.
Bill Not Received
G. Madhuk
25/01/22

Requisition Form – submersible pump for borewell

Company Name:		GENOPOLIS		Date:		23.06.2021	
Site & Phase :		GVDC		Time:		13:50	
Supplier				Req. No.		13256	
Material required before date:		urgent		ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1	Submersible pump of recommended HP/stages	3HP	01	Nos.			
2	Starter panel for pump	-	01	Nos.			
3	HDPE pipe – in borewell	1 ¼" – 16 Kgs per sqcm	850	Feet			
4	HDPE pipe – under ground outside borewell	1 ¼" – 16 Kgs per sqcm	50	Feet			
5	Coupler	1 ¼"	1	No.			
6	Ball valve – Plason	1 ¼"	1	No.			
7	Non return valve	1 ¼"	1	No.			
8	2.5 core multi stand wire		320	Meters			
9	Relevant GI fittings		1	Set			
Details:							
A. Depth of borewell (ft).				900			
B. Depth for installation of pump (15 ft less than bore depth) ft. :				850			
C. Water struck at ft.:				230			
D. Yield of water:				1"			
E. Horizontal distance to storage tank ft. :				-			
F. Vertical distance to storage tank ft.:				-			
G. Location of borewell:				North East			
H. Discharge in ltrs per hr.:				1,000 ltrs per hour			
Remarks: For North West Side Borewell							
Prepared By		Vineetha Reddy		Approved by			
Sign.& Date				Sign. & Date			

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

