

PURCHASE DIVISION
Advice for approval for credit to supplier

NOC

Date: 22/1/22		Prepared by: Parbhakar		Serial no. - 1650	
Supplier name: Pride Engineers				HO inward no.	
Firm/Company: GVRCC		Project: Imprints		HO received date	
PO/WO date: 8/7/21		PO/WO No. 78419		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	195	21/7/21	1,14,020.55	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			1,14,020.55
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 44241	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:			1,14,020.55
Amount E - PO / WO value:			1,14,020.58
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	MD	Accountant	Accounts Manager
Name:		Parbhakar			
Sign:					
Date					
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
	195	21-Jul-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	78419	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 1203779494010	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	300.00 Mtrs	130.00	Mtrs		39,000.00
							97,973.71
	CGST						8,023.42

continued ...

INWARD	
Inward No: 702	Dt: 22/07/21
MRN No: 94241	Dt: 10/10
Received By: Chimaneshu	Sign: [Signature]
Ganesh Center Pvt. Ltd.	

This is a Computer Generated Invoice

Pride Engineers(2021-2022) 5-2-340, Lane No.2 Beside Bible House Traffic PS Hyderbathi Secunderabad-500003 04066203307/9848993110 GSTIN/UIN: 36AFAPP1631H1ZQ State Name : Telangana, Code : 36 E-Mail : prideksb@gmail.com, pride_eng05@yahoo.co.in		Invoice No. 195	Dated 21-Jul-2021
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
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		Buyer's Order No. 78419	Dated 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
		SGST					8,023.42
Total							₹ 1,14,020.55

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fourteen Thousand Twenty and Fifty Five paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94137010	26,473.71	6%	1,588.42	6%	1,588.42	3,176.84
5369090	2,500.00	9%	225.00	9%	225.00	450.00
39174000	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	39,000.00	9%	3,510.00	9%	3,510.00	7,020.00
Total			97,973.71		8,023.42	16,046.84

Tax Amount (in words) : **INR Sixteen Thousand Forty Six and Eighty Four paise Only**Company's PAN : **AFAPP1631H**

Declaration

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

Company's Bank Details

Bank Name : **ICICI Bank**A/c No. : **030405000279**Branch & IFS Code : **Vansthalipuram & ICIC0000304**

for Pride Engineers(2021-2022)

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No. 702	Dr. 22/07/21
MRN No. 1010	Dr. 10/10
Received By: Ch. Ganesha	Sign: Ch. Ganesha
Genome Valley Discovery Center Pvt	

Purchase Order

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		Doc No	78419 13255
5-2-340, plot no.1, Street no.6, lane no.2, Beside bible house police station, Hyderbasti, RP Road, Sec-bad.		Doc Date	08-07-2021
		Quote No	NIL
GSTIN -		Quote Date	08-07-2021
66203307	9848993110,9246184085	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"	15.00	100.00	0.00	18.00	1,770.00
5	7177 - Plumbing - pumps - Fittings - NA - Lumpsum 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	300.00	130.00	0.00	18.00	46,020.00
Total Order Value . . .						114,020.56
Rupees : One Lakh(s) Fourteen Thousand Twentyv and Paise Fiftv 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	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 year
Advance Paid	Cheque Rs 1,14,021/-DT---
Other Terms	We reserve the right to reject items not conforming to quality and
Completion Date	NA
Measurement	Nil
Security	Nil
Remarks	

* Bill not received.

Bill Not Received

E. received
25/01/22

For **G V Discovery Center Pvt Ltd**
 Authorised Signatory

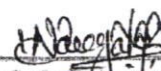
Accepted the above Terms And Conditions
For **Pride Engineers**

Date : / /

Requisition Form – submersible pump for borewell

Company Name:		GENOPOLIS		Date:		23.06.2021	
Site & Phase :		GVDC		Time:		13:50	
Supplier				Req. No.		13255	
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 1/4" – 16 Kgs per sqcm	850	Feet			
4	HDPE pipe – under ground outside borewell	1 1/4" – 16 Kgs per sqcm	50	Feet			
5	Coupler	1 1/4"	1	No.			
6	Ball valve – Plason	1 1/4"	1	No.			
7	Non return valve	1 1/4"	1	No.			
8	2.5 core multi stand wire		300	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.:				160			
D. Yield of water:				1"			
E. Horizontal distance to storage tank ft. :				-			
F. Vertical distance to storage tank ft.:				-			
G. Location of borewell:				North West			
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.

 23/6/21
APPROVED BY
23 JUN 2021
K. NARAYANA RAO
Project Manager