

PURCHASE DIVISION
Advice for approval for credit to supplier

Confirmation form 12

Date: 25/1/22		Prepared by: P. Balgopal		Serial no. 181/	
Supplier name: Andhra Pumps & Motors		HO inward no.			
Firm/Company: GNRRC		Project: Impolls		HO received date	
PO/WO date: 24/12/22		PO/WO No: 83908		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	B3447	06/1/22	13,570.00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			13,570.00
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:			13,570.00
Amount E - PO / WO value:			13,570.00
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		20/1/22	
Remarks: NOC taken			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		P. Balgopal			
Sign:					
Date		25 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.

NOC

Original for recipient



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. : B3447

Bill Date : 06/01/2022

Order No. : 83908 - 164325

Order Date : 24/12/2021

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

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

SL.	DESCRIPTION	MAKE	HSN	GST %	QTY	UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
1	BOOSTER PANEL	GENERAL	85371000	18.00	1.00		11500.00	0.00	11500.00	11500.00



Kindly Make Payment Bill Wise

1.00

Total Taxable Value

11500.00

Our Bank : Kotak Mahindra Bank

Account No: 6512120212

IFSC CODE : KKBK0007529

Add :CGST

9.00%

1035.00

Add :SGST

9.00%

1035.00

Total Outstanding Amount : 80960.00

Total Invoice Amount : Rupees Thirteen Thousand Five Hundred Seventy Only.

13570.00

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

Reciver's Signature

E. & O. E

For ANDHRA PUMPS & MOTORS

Authorised Signatory

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Franklin Electric

Purchase Order

Page(s) 1 Of 1

24-12-2021 3:48:26 PM

Origin



5:35:32

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	83908	164325
Doc Date	24-12-2021	
Quote No	NIL	
Quote Date	24-12-2021	
SupplyType	Supply	

Kind Attn : **Mr. Krishna,**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7177 - Plumbing - pumps - Fittings - NA - Lumpsum Booster pump 12.5HP/Only Panel	1.00	11,500.00	0.00	18.00	13,570.00
Total Order Value . . .					13,570.00

Rupees : Thirteen Thousand Five Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand Item shall be of KIRLOSKER MAKE

Payment Terms After the delivery and production of the bill

Tax Included in the 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 Born by Us

Warranty 1 year from the date of Purchase

Advance Paid NIL

Other Terms We reserve the right to reject the item not conforming to the quality and specifications . Above Order for fire 2727 purpose

Completion Date NIL

Measurment NIL

Security NIL

Remarks

* Bill not received.
E-mailed
25/10/22
Bill Not Received

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

[Signature]
24/12/2021

Name :

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Date : __/__/__

Requisition Form

Company Name:		GV Research Centers Pvt Ltd.		Date:		21.12.2021	
Site & Phase:		Innopolis.		Time:		12:30	
Supplier				Req. No.		164325	
Material required before date:				ID No.		72317	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Bend s ms c class	80 dia	12	No's			
2.	Booster pump panel 12.5 hp motor capacity	std	1	No's	11,500 + 18/-	PO → 83908	
3.	Rubber gasket	1 mtr /2 mts	1	No's			
4.	2 1/2 inch length nuts and bolts, washers	5/8	10	kg			
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

APPROVED BY

23 DEC 2021

SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

☐ High value/quantity beyond limits.

☐ Rejected processed-post approval.

☒ Approval for technical details/clarification.

☐ Replenishing SLLP stock

23/12/21

Remarks: Towards fire 2727 purpose.

Prepared By	Akhil ☐ Other	Approved by	Mr.Ramesh reddy
Sign. & Date	22.12.2021	Sign. & Date	22.12.2021

Note:

22/12/2021



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 TURKAPALLY - 508116

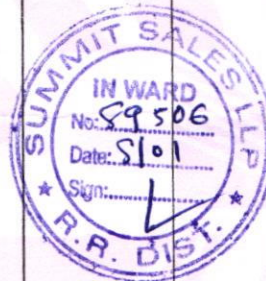
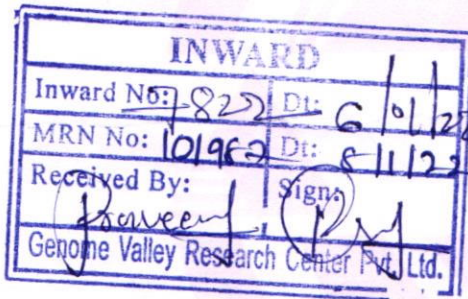
GSTIN : 36AAHCG4562D1ZP
 State : Telangana

PAN : AAHCG4562D
 Code : 36

Consignee Details :

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

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