Confirmation form - 2

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/1/22	Prepared by	Bhaskar	Serial no.	181
Supplier name	Andhra Pumps & Motors.			HO inward no.	
Firm/Company	GNRC	Project	Innopolis.	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.	BS447	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	30/1/22
Remarks:	NOC taken

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Bhaskar			
Sign:		APPROVED [signature]			
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 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	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
								Add :CGST	9.00%	1035.00
								Add :SGST	9.00%	1035.00

SUMMIT SALES LLP R.R. DIST. IN WARD No: 89506 Date: 10/01 Sign:

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

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

ANDHRA PUMPS & MOTORS Ph: 2770...

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AUTHORISED DISTRIBUTORS

Kirloskar
Enriching Lives
Customer Care - 18001034443

Franklin Electric

Purchase Order

 24-12-2021 3:48:26 PM

Origin 83908

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
Penality 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. Naresh 28/01/22

Bill Not Received

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 24/12/2021

Accepted the above Terms And Conditions

For *Andhra Pumps & Motors*

Name : ____________

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

23/12/21

For MDs APPROVAL
☐ High value/quantity beyond limits.
☐ Refrred processed-post approval.
☑ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

Remarks: Towards fire 2727 purpose.

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

Note:

22/12/2021

Duplicate for Supplier

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ANDHRA PUMPS & MOTORS

7-3-704, R.P. ROAD SECUNDERABAD - 500003
Phones : 040-27702157,23468039
Email : andhrapumps@gmail.com

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PAN	**:AEGPC7683H**	**Bill Date**	**: 06/01/2022**
UDYAM No	**:TS-02-0020305**	**Order No.**	**: 83908 - 164325**
State Name	**: Telangana**	**Order Date**	**: 24/12/2021**
State Code	**: 36**	**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

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	Kindly Make Payment Bill Wise				1.00		**Total Taxable Value**			**11500.00**

INWARD
Inward No: 7-8222 Dt: 6/01/22
MRN No: 101962 Dt: 8/11/22
Received By: Sign:
Praveen
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No: 59506
Date: 8/01
Sign:
R.R. DIST.

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

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For **ANDHRA PUMPS & MOTORS**

Authorised Signatory

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