Confirmation of Sites

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/1/22	Prepared by	Prabhakar	Serial no.	--181?
Supplier name	Andhra Pumps & Motors.			HO inward no.	
Firm/Company	GVRC	Project	Inupolis	HO received date	
PO/WO date	83372	PO/WO No.	83372.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	B3448	6/1/22	13,452-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			13,452-00
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:			13,452-00
Amount E – PO / WO value:			13,452-00
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	30/1/21		
Remarks: NOC taken, Confirmation from site is also attached.			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[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	**Bill No.** : B3448
PAN : AEGPC7683H	**Bill Date** : 06/01/2022
UDYAM No : TS-02-0020305	**Order No.** : 83372 - 164223
State Name : Telangana	**Order Date** : 07/12/2021
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

SL.	DESCRIPTION	MAKE	HSN	GST %	QTY	UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
1	MF-1 STARTER	L&T	85361010	18.00	3.00		1000.00	0.00	1000.00	3000.00
2	MK-1	L&T	85369010	18.00	4.00	NOS	2100.00	0.00	2100.00	8400.00
	Kindly Make Payment Bill Wise				7.00		Total Taxable Value			11400.00

SUMMIT SALES LLP
IN WARD
No: 89505
Date: 10/01
Sign:
R.R. DIST.

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

Add :CGST	9.00%	1026.00
Add :SGST	9.00%	1026.00

Total Outstanding Amount : 94412.00

Total Invoice Amount : Rupees Thirteen Thousand Four Hundred Fifty-Two Only. **13452.00**

E. & O. E

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

For **ANDHRA PUMPS & MOTORS**

Authorised Signatory

ANDHRA PUMPS & MOTORS 27702157

Duplicate for Supplier

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. : B3448
Bill Date : 06/01/2022
Order No. : 83372 - 164223
Order Date : 07/12/2021
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	MF-1 STARTER	L&T	85361010	18.00	3.00	1000.00	0.00	1000.00	3000.00
2	MK-1	L&T	85369010	18.00	4.00 NOS	2100.00	0.00	2100.00	8400.00
					7.00	Total Taxable Value			11400.00
						Add :CGST		9.00%	1026.00
						Add :SGST		9.00%	1026.00

SUMMIT SALES LLP
IN WARD
No: 89505
Date: 10/01
Sign: L
R.R. DIST.

INWARD
Inward No: 9819 Dt: 6/01/22
MRN No: 10929 Dt: 8/01/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Kindly Make Payment Bill Wise

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

Total Outstanding Amount : 94412.00

Total Invoice Amount : Rupees Thirteen Thousand Four Hundred Fifty-Two Only. **13452.00**

E. & O. E

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

Sale Responsible : NARASIMHA
Prepared By : NARASIMHA

Reciver's Signature

For **ANDHRA PUMPS & MOTORS**

Authorised Signatory

ANDHRA PUMPS & MOTORS
PH: 27702157

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AUTHORISED DISTRIBUTORS

Kirloskar
Enriching Lives
Customer Care - 18001034443

Franklin Electric

Purchase Order

 18-Jan-22 4:33:31 PM

Original / Office Copy / Purchase Div.Copy

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		**Doc No**	83372	164223
7-3-704, R.P.Road, Secunderabad - 500 003.		**Doc Date**	07-12-2021	
		Quote No	NIL	
GSTIN -	27702157	**Quote Date**	07-12-2021	
66568039/23468039	7702377715	**SupplyType**	Supply	

Kind Attn : Mr. Krishna,

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	7182 - Plumbing - pumps - Pump Starter - NA - nos *single phase L &T*	3.00	1,000.00	0.00	18.00	3,540.00
2	7182 - Plumbing - pumps - Pump Starter - NA - nos *three phase L & T*	4.00	2,100.00	0.00	18.00	9,912.00
				Total Order Value . . .		**13,452.00**

Rupees : Thirteen Thousand Four Hundred Fifty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
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. Nagamani(Engineer) - 7981951035
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 site maintaince purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	

Bill not received.
E. naresh 28/01/22

Bill Not Receivd

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Accepted the above Terms And Conditions

For *Andhra Pumps & Motors*

Date : __/__/____

Name : ______________

Name : ______________

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	11-11-21
Site & Phase:	Innopolis	Time:	12:40
Supplier		Req. No.	164223
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	40 amps isolators	std	20	No's		
2.	Single phase ~~stators~~ Starter	std	3	No's		
3.	3 phase ~~stators~~ Starter	std	4	No's		
4,	Cutting player	std	3	No's		
5.	Tester (taparia)	std	3	No's		
6.	Screw driver (taparia) 905	8"	4	No's		

Remarks: Towards GVRC SITE MAINTANCES purpose.

Prepared By :	Akhil	Approved by	Mr.Ramesh
Sign.& Date :	1-12-21	Sign. & Date	1-12-21

Note: