

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/1/22	Prepared by	P. Gopalakrishnan	Serial no.	- 661925
Supplier name	Andhra Pradesh El Motors			HO inward no.	
Firm/Company	GIVRC	Project	Imapols	HO received date	
PO/WO date	7/12/21	PO/WO No.	83372	Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	13448	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.:	101979		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		30/1/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		P. Gopalakrishnan			
Sign:					
Date		27 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

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**

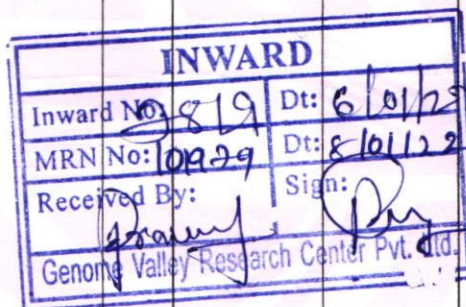
5-4-187/3&4, IInd FLOOR, SOHAM MANSION

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



Kindly Make Payment Bill Wise

7.00

Total Taxable Value

11400.00

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

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

Receiver's Signature

E. & O. E
 For **ANDHRA PUMPS & MOTORS**

Authorised Signatory

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AUTHORISED DISTRIBUTORS



Enriching Lives

Customer Care - 18001034443



Franklin Electric

Purchase Order

Page(s) 1 Of 1

07-12-2021 11:33:34 AM

Or



83372

02.12.21 2:45:21

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Andhra Pumps & Motors
7-3-704, R.P.Road, Secunderabad - 500 003.

66568039/23468039
7702377715

27702157

Doc No	83372	164223
Doc Date	07-12-2021	
Quote No	NIL	
Quote Date	07-12-2021	
SupplyType	Supply	

Kind Attn : Mr. Krishna,

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	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. 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 site maintainece purpose**Completion Date** NIL**Measurment** NIL**Security** NIL**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

1502

Company Name:	GV Research Centers Pvt Ltd	Date:	01-12-21
Site & Phase:	Innopolis	Time:	12:49
Supplier		Req. No.	164223
Material required before date:		ID No.	71722

Sl. No.	Description	Size	Quantity	Units	Inward No	Date
	40 amps isolators	std	20	No's		
	Single phase starters <i>starter</i>	std	3	No's	1000/118/	
	3 phase starters <i>starter</i>	std	4	No's	2100/118	
	Cutting pliers	std	3	No's	2401	
	Tester (taparia)	std	3	No's	421	
	Screw driver (taparia) 905	8"	4	No's	1661	

Remarks: Towards GVRC SITE MAINTANCES purpose.

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

Note:

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☒ PO/Req. processed-post approval.
- ☒ Approval for technical details/clarification.
- ☒ Replenishing SSLLP stock
- ☐ Other

4
03/12/2021

