PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/2/22	Prepared by	T.D. Nyeney	Serial no.	---2226
Supplier name	Audina Pumps & Motors			HO inward no.	
Firm/Company	GVRC	Project	Temopolis	HO received date	
PO/WO date	10/1/22	PO/WO No.	84401	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	B3606	21/1/22	5,900-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,900-00

Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	103082	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:	5,900-00
Amount E – PO / WO value:	5,900-00
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	7/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Nyeney				
Sign:	[signature]	APPROVED 02 FEB 2022 MINISH PARIKH MANAGER PROCUREMENT			
Date	2/2/22				
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.

[redacted]

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.** : B3606
PAN : AEGPC7683H	**Bill Date** : 21/01/2022
UDYAM No : TS-02-0020305	**Order No.** : 84401 - 164401
State Name : Telangana	**Order Date** : 10/01/2022
State Code : 36	**Bill Due Date** : 21/04/2022

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	CONTROL PANEL	GENERAL	85369010	18.00	2.00	NOS	2500.00	0.00	2500.00	5000.00

INWARD
Inward No: 8050 Dt: 27/01/22
MRN No: 103082 Dt: 1/2/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No: 90365
Date: 2/2/22
Sign:
R.R. DIST.

Kindly Make Payment Bill Wise	2.00	**Total Taxable Value**	**5000.00**
		Add :CGST 9.00%	450.00
		Add :SGST 9.00%	450.00

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

8050

Total Outstanding Amount : 100312.00

Total Invoice Amount : Rupees Five Thousand Nine Hundred Only. **5900.00**

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

Printed from aceERP www.coral.in

Purchase Order

84401

 10-01-2022 3:10:08 PM

08.01.22 11:42:54

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Man... MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details				
Andhra Pumps & Motors		**Doc No**	84401	164401
7-3-704, R.P.Road, Secunderabad - 500 003.		**Doc Date**	10-01-2022	
		Quote No	NIL	
66568039/23468039	27702157	**Quote Date**	10-01-2022	
7702377715		**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*	2.00	2,500.00	0.00	18.00	5,900.00
			Total Order Value . . .			**5,900.00**

Rupees : Five Thousand Nine Hundred Only.

Terms and Conditions :-

Specification / Brand	Above item shall be of 'Kirloskar' make
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in 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	Transport cost shall be borne by us.
Warranty	1year.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for curing motor purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

10/01/2022

Name :

Accepted the above Terms And Conditions

For *Andhra Pumps & Motors*

Name :

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	10.01.2022
Site & Phase:	Innopolis.	Time:	11:35
Supplier	12.1.2022	Req. No.	164401
Material required before date:		ID No.	72896

No	Description	Size	Quantity	Units	Inward No	Date
1.	Single phase starter PO-84401	- 2,500+18%	02	No's		10/01/2022
2.	2.5 sq mm aluminium wire	-	10	No's		
3.	2.5 sq mm copper wire	-	50	meters		
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards Curing motor purpose.

Prepared By	Akhil	Approved by	Mr.Ramesh reddy
Sign. & Date	10.01.2022	Sign. & Date	10.01.2022.

Note: