

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/2/22	Prepared by	T.D. Nigam	Serial no.	2226																														
Supplier name	Audma Pumps & Motors			HO inward no.																															
Firm/Company	GURC	Project	Leupolis	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	₹,900-00	☒ Yes ☐ No																															
2.				☐ Yes ☐ No																															
3.				☐ Yes ☐ No																															
4.				☐ Yes ☐ No																															
Amount A – Bills total (Excluding Transport & Hamali Charges):				₹,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:				₹,900-00																															
Amount E – PO / WO value:				₹,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		2/2/22																																	
Remarks:																																			
<table border="1"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>MD</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Name:</td> <td colspan="5">T.D. Nigam</td> </tr> <tr> <td>Sign:</td> <td colspan="5"></td> </tr> <tr> <td>Date</td> <td colspan="5">2/2/22</td> </tr> <tr> <td>Approval limit</td> <td>Upto 20k</td> <td>Above 20k</td> <td>Above 100k</td> <td>Upto 20k</td> <td>Above 20k</td> </tr> </table>						Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	Name:	T.D. Nigam					Sign:						Date	2/2/22					Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager																														
Name:	T.D. Nigam																																		
Sign:																																			
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.



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. : B3606
Bill Date : 21/01/2022
Order No. : 84401 - 164401
Order Date : 10/01/2022
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

State : Telangana

PAN : AAHCG4562D

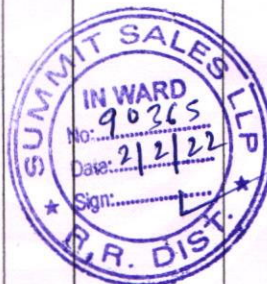
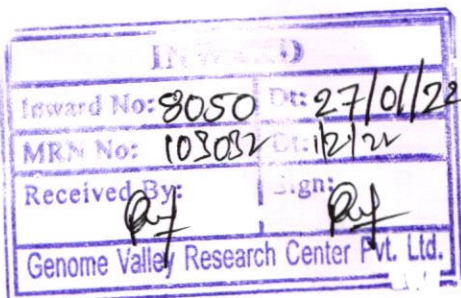
Code : 36

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	CONTROL PANEL	GENERAL	85369010	18.00	2.00	NOS	2500.00	0.00	2500.00	5000.00



Kindly Make Payment Bill Wise

2.00

Total Taxable Value

5000.00

Our Bank : Kotak Mahindra Bank

Account No: 6512120212

IFSC CODE : KKBK0007529

Add : CGST 9.00%

450.00

Add : SGST 9.00%

450.00

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

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



84401

Page(s) 1 Of 1

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 Mansions, 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
770237715

27702157

Doc No	84401	164401
Doc Date	10-01-2022	
Quote No	NIL	
Quote Date	10-01-2022	
SupplyType	Supply	

Kind Attn : Mr. Krishna,

Purchase Order for the Supply of following Items.

Item Name
1 7182 - Plumbing - pumps - Pump Starter - NA - nos Single Phase
Rupees : Five Thousand Nine Hundred Only.

Qty	Rate	Dis%	GST%	Amount
2.00	2,500.00	0.00	18.00	5,900.00
Total Order Value . . .				5,900.00

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
Penalty 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

Name : 10/01/2022

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.	72806

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:

