PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/02/22	Prepared by	Prabhakar	Serial no.	2186
Supplier name	Andhra pumps & Motors			HO inward no.	
Firm/Company	GV Research Center pvt Ltd	Project	GVRC.	HO received date	
PO/WO date	19/01/22	PO/WO No:	84683	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	B3636	25/01/22	9912/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9912/-
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:	9912/-
Amount E – PO / WO value:	9912/-
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	07/02/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date		01 FEB 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

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.

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. : B3636
Bill Date : 25/01/2022
Order No. : 84683 - 164401
Order Date : 19/01/2022
Bill Due Date : 25/04/2022

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	4.00	NOS	2100.00	0.00	2100.00	8400.00
	Kindly Make Payment Bill Wise				4.00		Total Taxable Value			8400.00
							Add :CGST		9.00%	756.00
							Add :SGST		9.00%	756.00

INWARD
Inward No: 8052 27/01/22
MRN No:
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

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

Total Outstanding Amount : 110224.00

Total Invoice Amount : Rupees Nine Thousand Nine Hundred Twelve Only. **9912.00**

8052

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 90404
Date: 2/2/22
Sign:

Reciver's Signature

E. & O. E
For ANDHRA PUMPS & MOTORS
Authorised Signatory

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AUTHORISED DISTRIBUTORS

Kirloskar
Enriching Lives
Customer Care - 18001034443

Franklin Electric

Purchase Order

19-01-2022 12:12:11 PM

84683

08.01.22 11:50:03

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**	84683	164401
7-3-704, R.P.Road, Secunderabad - 500 003.		**Doc Date**	19-01-2022	
		Quote No	NIL	
66568039/23468039	27702157	**Quote Date**	19-01-2022	
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-L&T*	4.00	2,100.00	0.00	18.00	9,912.00
					Total Order Value . . .	**9,912.00**

Rupees : Nine Thousand Nine Hundred Twelve 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. Nagamani(Engineer) - 7981951035
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 2727 Block purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

19/01/2022

Name : ______________________

Accepted the above Terms And Conditions

For ***Andhra Pumps & Motors***

Name : ______________________

Date : __/__/____

Minum

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	11.01.2022
Site & Phase:	Innopolis.	Time:	16:30
Supplier	30.12.2021	Req. No.	164401
Material required before date:		ID No.	72892

No	Description	Size	Quantity	Units	Inward No	Date
1.	Single phase starter	-	04	No's →	PO →	84683
2.	2.5 sq mm Aluminium service wire	-	400	meters		
3.	6 sq mm Aluminium 2 core copper service wire	-	200	meters		
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards 2727 block purpose.

Prepared By	Akhil	Approved by	Mr.Ramesh reddy
Sign. & Date	11.01.2020	Sign. & Date	11.01.2022

Note:

APPROVED 01 FEB 2022