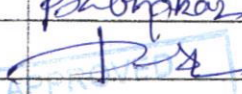


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/02/22	Prepared by	Prabhakar	Serial no.	2186
Supplier name	Andhra pumps & Motors			HO inward no.	
Firm/Company	Gv Rescauh Center prvt ltd	Project	GURC.	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.	B3626	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	MD	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date					
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 weightment 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. : 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

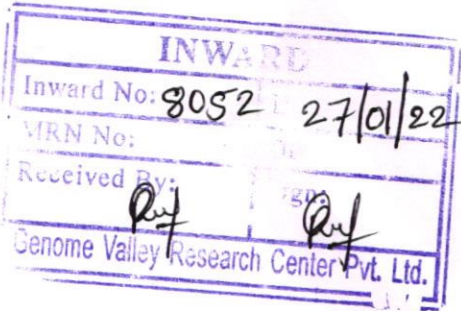
GSTIN : 36AAHCG4562D1ZP
 State : Telangana

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	4.00	NOS	2100.00	0.00	2100.00	8400.00



Kindly Make Payment Bill Wise

4.00

Total Taxable Value

8400.00

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

Add : CGST
 Add : SGST

9.00%
 9.00%

756.00
 756.00

Total Outstanding Amount : 110224.00

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

9912.00

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



84683

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Page(s) 1 Of 1

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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 7-3-704, R.P.Road, Secunderabad - 500 003. 66568039/23468039 7702377715	27702157	Doc No	84683 164401
		Doc Date	19-01-2022
		Quote No	NIL
		Quote Date	19-01-2022
		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 'Kirkoskar' 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
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 2727 Block purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 19/01/2022

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name : _____

Date : __/__/__

Alman

by	Mr. Ramesh Reddy
date	11.01.2022

Note: