PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/2/22	Prepared by	Bashapkar	Serial no.	2164
Supplier name	Andhra Pumps & Motors			HO inward no.	
Firm/Company	Greco	Project	Amrapali ED	HO received date	
PO/WO date	4/12/22	PO/WO No:	83279	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	B3114	4/12/21	47,516-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	47,516-00
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:	47,516-00
Amount E – PO / WO value:	47,515-78
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	8/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Bashapkar			
Sign:		[signature]			
Date		02 FEB 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.

Original for recipient

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.** : B3114 **Bill Date** : 09/12/2021 **Order No.** : **Order Date** : **Bill Due Date** : 09/03/2022
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	ETERNA 1300 BW	*KIRLOSKAR*	841370	12.00	2.00		21212.40	0.00	21212.40	42424.80
	Kindly Make Payment Bill Wise				2.00		**Total Taxable Value**			**42424.80**

SUMMIT SALES LLP
IN WARD
No: 90355
Date: 2/12/21
Sign:
R.R. DIST.

Our Bank : Kotak Mahindra Bank **Account No: 6512120212** **IFSC CODE : KKBK0007529**	Add :CGST Add :SGST Add :ROUND OFF	6.00% 2545.49 6.00% 2545.49 0.00% 0.22

Total Outstanding Amount : 109059.00

Total Invoice Amount : Rupees Forty-Seven Thousand Five Hundred Sixteen Only. **47516.00**

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 :

Prepared By : VANI

Reciver's Signature

E. & O. E

For **ANDHRA PUMPS & MOTORS**

Authorised Signatory

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...TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

GST TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice,Debit & Credit Note Rule.)

ANDHRA PUMPS & MOTORS

7-3-704, R.P. ROAD
SECUNDERABAD - 500003 TELANGANA
Phone: 040-27702157,23468039 Email : andhrapumps@gmail.com

Serial No.of Invoice : B3114	GST Registration No. :	D.C. No :	Date : / /
Date of Invoice : 09/12/2021	36AEGPC7683H1ZB	P.O No. : 83279 164230, D:04-12-21	
	State : Telangana		
Date & Time of Supply :	State Code: TS 36	Despatch Through :	

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
G V RESEARCH CENTERS PVT LTD	G V RESEARCH CENTERS PVT LTD
5-4-187/3&4, IInd FLOOR, SOHAM MANSION	5-4-187/3&4, IInd FLOOR, SOHAM MANSION
M.G.ROAD, SECUNDERABAD	M.G.ROAD, SECUNDERABAD
SITE: TURKAPALLY	SITE: TURKAPALLY
State : Telangana	State : Telangana
State Code : 36	State Code : TS
GSTIN/Unique ID : 36AAHCG4562D1ZP	GSTIN/Unique ID : 36AAHCG4562D1ZP

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	ETERNA 1300 BW	8413 70	2.000		21212.40		42424.80	6.000	2545.49	6.000	2545.49		
							42424.80						
	Add : CGST-			6.00%			2545.49						
	Add : SGST-			6.00%			2545.49						
	Add : ROUND OFF-						0.22						
	E21VS5000369												
	E21VS5000203												
	MRN closed												
			2.000						2545.49		2545.49		0

Rupees Forty Seven Thousand Five Hundred Sixteen Only

Total : 47516.00

Our Bank: KOTAK MAHINDRA BANK, BRANCH, R P ROAD, SECUNDERABAD - A/C NO: 6512120212. RTGS/NEFT-KKBK0007529.

E.& O.E

For ANDHRA PUMPS & MOTORS

Remarks :

INWARD
Inward No: 7447 Dt: 4/12/21
MRN No: Dt:
Received By: Praveen Sign:
Gayatri Vidya Research Center Pvt Ltd

MRN closed

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 90355 Date: 2/12/22 Sign:

ANDHRA PUMPS & MOTORS Ph: 27702157

Authorised Signatory

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.

AUTHORISED DISTRIBUTORS

Kirloskar Enriching Lives
Customer Care - 18001034443

Franklin Electric

 04-12-2021 12:40:03 PM

Purchase Order

83279
02.12.21 2:43:08

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 27702157
7702377715

Doc No	83279	164230
Doc Date	04-12-2021	
Quote No	NIL	
Quote Date	04-12-2021	
SupplyType	Supply	

Kind Attn : Mr. Krishna,

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7176 - Plumbing - pumps - Dewatering Pump - other - nos *1.75HP CUTTER PUMP-1300BW*	2.00	32,140.00	34.00	12.00	47,515.78
			Total Order Value . . .			**47,515.78**

Rupees : Fourty Seven Thousand Five Hundred Fifteen and Paise Seventy Eight 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 ETP and STP collection tanker purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 04/12/2021

Name : ____________

Accepted the above Terms And Conditions

For *Andhra Pumps & Motors*

Date : __/__/____

1504

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	02-12-2021
Site & Phase :	Innopolis	Time:	15:50
Supplier		Req. No.	164230
Material required before date:		ID No.	71728

No	Description	Size	Quantity	Units	Inward No	Date
1.	1.75 HP Cutter type pump	NA	2	No's →	32,140 L34%	
2.	B/u/1300				+12%	
3.						
4.						
5.						
6						
7.	PO 83279 03/12/2021					
8						
9						
10						
11						

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

Remarks: For GVRC Site. for ETP + STP Collection tanker purpose

Prepared By :	M.Likhitha	Approved by	Mr.Ramesh Reddy
Sign.& Date :	02-12-2021	Sign. & Date	02-12-2021

Note:

APPROVED BY
04 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
02 DEC 2021
V. [illegible] Reddy
PROJECT MANAGER
G.V.R.C.