PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/02/22	Prepared by	Prabhakar	Serial no.	2476
Supplier name	Andhra Pumps & Motors			HO inward no.	
Firm/Company	Bucre	Project	Imperius	HO received date	
PO/WO date	9/2/22	PO/WO No.	853554	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	B3991	23/2/22	13,690-00	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13,690-00
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 104175 — 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:	13,690-00
Amount E – PO / WO value:	13,689-98
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	28/02/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED Prabhakar			
Sign:		26 FEB 2022			
Date		PRABHAKAR Sr. MANAGER PURCHASE			
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.

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.** : B3991 **Bill Date** : 23/02/2022 **Order No.** : 85354-164522 **Order Date** : 09/02/2022 **Bill Due Date** : 24/05/2022
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 750SW	*KIRLOSKAR*	841370	12.00	1.00		12223.20	0.00	12223.20	12223.20
	1, E22VTH000716									
	Kindly Make Payment Bill Wise				1.00		Total Taxable Value			12223.20

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 91626
Date: 25/6
Sign: L

INWARD
Inward No: 8404 Dt: 24/2/22
MRN No: 104175 Dt: 24/2/22
Received By: D. Rajkumar Sign: D. Rajkumar
G.V.R.C. PVT. LTD.

Our Bank : Kotak Mahindra Bank **Account No: 6512120212** **IFSC CODE : KKBK0007529**	Add :CGST Add :SGST Add :ROUND OFF	6.00% 6.00% 0.00%	733.39 733.39 0.02

Total Outstanding Amount : 9806.00

Total Invoice Amount : Rupees Thirteen Thousand Six Hundred Ninety Only. **13690.00**

E. & O. E

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

For **ANDHRA PUMPS & MOTORS**

ANDHRA PUMPS & MOTORS Ph: 27702157

Authorised Signatory

Printed from aceERP www.coral.in

Purchase Order

 09-02-2022 2:45:07 PM Or 85354

31.01.22 4:53:34

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000..
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Andhra Pumps & Motors		**Doc No**	85354	164522
7-3-704, R.P.Road, Secunderabad - 500 003.		**Doc Date**	09-02-2022	
		Quote No	NIL	
66568039/23468039	27702157	**Quote Date**	09-02-2022	
7702377715		**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 *750SW*	1.00	18,520.00	34.00	12.00	13,689.98
		Total Order Value . . .			**13,689.98**

Rupees : Thirteen Thousand Six Hundred Eighty Nine and Paise Ninty 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. 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 Pumping of ETP water from first stage of tank to last tank purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

09/02/2022

Name : ____________ Name : ____________

Accepted the above Terms And Conditions

For *Andhra Pumps & Motors*

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	07.02.2022
Site & Phase:	Innopolis.	Time:	18:40
Supplier		Req. No.	164522
Material required before date:		ID No.	73686

No	Description	Size	Quantity	Units	Inward No	Date
1.	1.5 HP SS pump (same as cutter pump)	-	01	No's	18,520/-	
2.		750 SW.			634/-.	
3.					+12%.	
4.						
5.						
6.						
7.		PO 85354				
8.						
9.						
10.						
11.						
12.						

0.80 to 0.75 HP

Show catlogue.

Auto operation.

APPROVED BY
08 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

Remarks: Towards pumping of ETP water from first stage of tank to last tank

Prepared By	Ramesh reddy	Approved by	Mr.Ramesh reddy
Sign. & Date	08.02.2022	Sign. & Date	08.02.2022

Note:

VRUTRATI