

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/02/22	Prepared by	prabhakar	Serial no.	
Supplier name	Audma Pump & Motor			HO inward no.	2476
Firm/Company	Buore	Project	Impress	HO received date	
PO/WO date	9/2/22	PO/WO No.	85254	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	133991	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		22/02/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
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 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. : 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

State : Telangana

PAN : AAHCG4562D

Code : 36

Consignee Details :**G V RESEARCH CENTERS PVT LTD**

5-4-187/3&4, IInd FLOOR, SOHAM MANSION

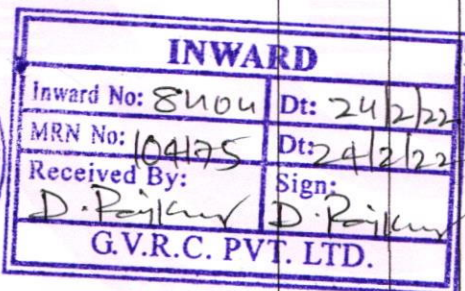
M.G.ROAD, SECUNDERABAD

SITE: TURKAPALLY

TURKAPALLY - 508116 Telangana

SL.	DESCRIPTION	MAKE	HSN	GST %	QTY	UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
1	ETERNA 750SW	KIRLOSKAR	841370	12.00	1.00		12223.20	0.00	12223.20	12223.20

1, E 22VT14000716



Kindly Make Payment Bill Wise

1.00

Total Taxable Value

12223.20

Our Bank : Kotak Mahindra Bank

Account No: 6512120212

IFSC CODE : KKBK0007529

Add : CGST 6.00%

733.39

Add : SGST 6.00%

733.39

Add : ROUND OFF 0.00%

0.02

Total Outstanding Amount : 9806.00

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

13690.00

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.

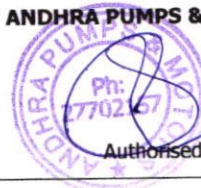
Our responsibility ceases once the goods are delivered.

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

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AUTHORISED DISTRIBUTORS



Enriching Lives

Customer Care - 18001034443



Franklin Electric

Purchase Order

Page(s) 1 Of 1

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-500001

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

85354

164522

Doc Date

09-02-2022

Quote No

NIL

Quote Date

09-02-2022

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 '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 Pumping of ETP water from first stage of tank to last tank purpose.**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name : _____

Name : _____

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 earlier pump)	-	01	No's	18520	
2.		750 SW			1347	
3.					112	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

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:



URGENT

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