

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10038

Ref.: C0029 dt. 14-May-2020

Dated : 30-May-2020

Party's Name: SUP-Shri Ganesh Pumps & Machinery Centre

Particulars		Amount
Plumbing GST 18%		
Input CGST 9%	2,000.00	
Input SGST 9%	180.00	
	180.00	
		₹ 2,360.00

On Account of :

Being pump starter purchased from Shri Ganesh Pumps & Machinery Centre vide bill no:C0029 inv
dt:14.05.2020 po.no:67134 po.dt:14.05.2020

Amount (in words) :

Indian Rupees Two Thousand Three Hundred Sixty Only

for SUP-Shri Ganesh Pumps & Machinery Centre

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/5/2020		Prepared by: K.R. Chagula	
PO/WO no. 67134		PO / WO Date. 14/5/2020	
Supplier Name Shri Ganesh Pump & Machinery		PO/WO amount 2,360/-	
Firm/Company SOVLLR		Project SOV.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0029	14/5/2020	2,360/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,360/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			78941 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
4.			☐ Yes ☐ No
Amount B –Other Credits :-			
Amount C –Other Debits :-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,360/-
Amount E – PO / WO value:			2,360/-
Amount F – Difference (A – E):			
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☒ Yes – Rs. /- ☐ No	
Payment – due date		25/5/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager M D
Sign:			
Date	19/5/2020	21/5/2020	21/5/2020

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

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

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Phone: Email : sgpmc@live.com

Serial No. of Invoice : **C0029** GST Registration No. : D.C. No : Date :
 Date of Invoice : 14/05/2020 **36AAHFS8926L1ZI** P.O No. : **67134**
 State : Telangana P.O Date: **14/5/20**
 Date & Time of Supply : State Code: TS 36 Despatch Through :

Details of Receiver (Billed to) :

SILVER OAK VILLAS LLP
 5-4-187/3 & 4, 2ND FLOOR,
 M.G ROAD, SECUNDERABAD

State : Telangana

State Code : 36

GSTIN/Unique ID : 36ADBFS3288A2Z7

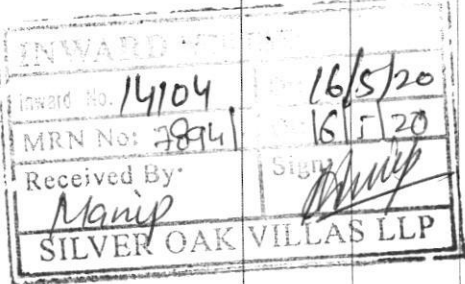
Details of Consignee (Shipped to) :

SILVER OAK VILLAS LLP
 5-4-187/3 & 4, 2ND FLOOR,
 M.G ROAD, SECUNDERABAD

State : Telangana

State Code : 36

GSTIN/Unique ID : 36ADBFS3288A2Z7

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	PANEL BOX.	85369010	1.000	NO	2000.00		2000.00	9.00	180.00	9.00	180.00		
	Add : CGST-				9.00%		180.00						
	Add : SGST-				9.00%		180.00						
 													
			1.000			0.00			180.00		180.00		0

Rupees Two Thousand Three Hundred Sixty Only

Total : 2360.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.
 KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

For SHRI GANESH PUMPS & MACHINERY CENTRE

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.
3. Goods once sold or despatched cannot be taken back

E. & O.E

 Authorised Signatory

Purchase Order

Page(s) 1 Of 1

14-05-2020 9:38:29 AM

Original / Office Copy / Purchase Div. Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

Shri Ganesh Pumps & Machinery Centre
5-2-174/2, RP Road, Secunderabad-500003

9849095161

9849095161

Doc No 67134 155688

Doc Date 14-05-2020

Quote No Nil

Quote Date 14-05-2020

SupplyType Supply

Kind Attn : **Bahvesh Parikh**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7182 - Plumbing - pumps - Pump Starter - NA - nos 3HP Submersible Pump Starter	1.00	2,000.00	0.00	18.00	2,360.00
Total Order Value . . .					2,360.00

Rupees : Two Thousand Three Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand Above item shall be of 'Gelco' make for borewell.

Payment Terms Within 7 days of delivery.

Tax Inclusive of all taxes

Delivery Date Same Day

Delivery Location Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of India Mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 1 yr from the date of purchase

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name : _____

Name : _____

Date : ____/____/____

Contact - -

Purchase Order

Page(s) 1 Of 1

14-05-2020 9:38:29 AM

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From Company : **Silver Oak Villas LLP**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36ADBFS3288A2Z7

Supplier DetailsShri Ganesh Pumps & Machinery Centre
5-2-174/2, RP Road, Secunderabad-500003

9849095161

9849095161

Doc No 67134 155688**Doc Date** 14-05-2020**Quote No** Nil**Quote Date** 14-05-2020**SupplyType** Supply**Kind Attn : Bahvesh Parikh**

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Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, 9502288244 Sanjay**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** 1 yr from the date of purchase**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Silver Oak Villas LLP**

Authorised Signatory

Name :

Contact --

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**Name : Date : / /

Requisition Form

Company Name:	Silver oak villas	Date:	11-05-2020
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	155688
Material required before date:	Urgent	ID No.	56760

No	Description	Size	Quantity	Units	Inward No	Date
1	3Hp Submergible starter		1	No,	2000/7	
2					+18	7. 45
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For 3Hp submergible pump purpose at site

Prepared By	G. Mona	Approved by	
Sign. & Date	11-05-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED FOR CONSTRUCTION

13 MAY 2020

SOHAM MODI

MANAGING DIRECTOR

Company Name:	Silver Oak Villas LLP	Date:	21.02.2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: -For Level markings and plastering purpose

Prepared By	G.Mona	Approved by	
Sign. & Date	21.02.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.