

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/5/2020		Prepared by:		K. R. Chagula	
PO/WO no.		66718		PO / WO Date.		16/3/2020	
Supplier Name		Sri Ganesh Pumps & Machinery Center		PO/WO amount		1,12,743/-	
Firm/Company		SOVLLS		Project		SOV.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	002	14/5/		1,12,743/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,12,743/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			28940	☒ 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:						1,12,743/-	
Amount E – PO / WO value:						1,12,743/-	
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	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/5/2020	21/5/20			26/5/2020		

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 : **C0028** GST Registration No. : **36AAHFS8926L1Z1** D.C. No : **66418** Date :
 Date of Invoice : **14/05/2020** State : **Telangana** P.O No. :
 Date & Time of Supply : State Code: **TS 36** P.O Date: **16/03/2020**
 Despatch Through :

Details of Receiver (Billed to) :

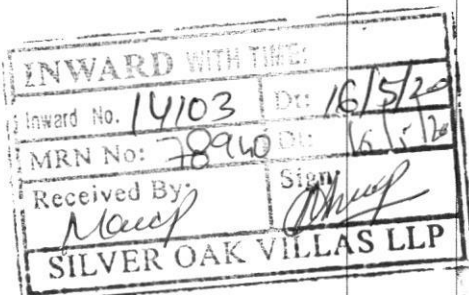
SILVER OAK VILLAS LLP
5-4-187/3 & 4, 2ND FLOOR,
M.G ROAD, SECUNDERABAD

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	KS4C-3020 3HP/20STAGE 3PH	84138130	3.000	NO	16719.89		50159.67	6.00	3009.58	6.00	3009.58		
2	PANEL BOX.	85369010	3.000	NO	1991.59		5974.77	9.00	537.73	9.00	537.73		
3	0.5 HP MINI PUMPS	84138130	6.000	NOS	892.99		5357.94	6.00	321.48	6.00	321.48		
4	40MM 12.5KG HDPE PIPE	'8544	255.000	MTR	83.05		21177.75	9.00	1906.00	9.00	1906.00		
5	2.5 L&T FLAT CABLE	'8544	285.000	NO	55.08		15697.80	9.00	1412.80	9.00	1412.80		
							98367.93						
Add : CGST-							3331.06	6.00%					
Add : SGST-							3331.06	6.00%					
Add : CGST-							3856.53	9.00%					
Add : SGST-							3856.53	9.00%					
Less: ROUND OFF-							0.11						
							552.000						
							0.00						
							7187.59						
							7187.59						
							0						



TS 10 U B83.87

Rupees One Lac Twelve Thousand Seven Hundred Forty Three Only

Total : 112743.00

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

- Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
- Seller's liability ceases with delivery to Carrier's godown or at workshop.
- Goods once sold or despatched cannot be taken back

Authorised Signatory





E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1412 1853 7956
E-Way Bill Date: 16/05/2020 10:50 AM
Generated By: 36AAH FS892 6L1ZI - SHRI GANESH PUMPS AND MACHINERY CENTRE
Valid From: 16/05/2020 10:50 AM [100Kms]
Valid Until: 17/05/2020

Part - A

GSTIN of Supplier 36AAHFS8926L1ZI,SHRI GANESH PUMPS AND MACHINERY CENTRE
Place of Dispatch Hyderabad,TELANGANA-500003
GSTIN of Recipient 36ADB FS328 8A2Z7 ,SILVER OAK VILLAS LLP
Place of Delivery SECUNDERABAD,TELANGANA-500003
Document No. C0028
Document Date 16/05/2020
Transaction Type: Regular
Value of Goods ₹ 112743.1
HSN Code 84138130 - KS4C 3020 3HP20STAGE 3PH(+4)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387	Hyderabad	16-05-2020 10:50 AM	36AAHFS8926L1ZI	-	-



141218537956

Purchase Order

Page(s) 1 Of 1

19-03-2020 16:05:02



66718

16.03.20 3:38:14

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

GSTIN 36AAHF58926L1Z1

9849095161

9849095161

Doc No 66718 155607**Doc Date** 16-03-2020**Quote No** Nil**Quote Date** 16-03-2020**SupplyType** Supply**Kind Attn : Bahvesh Parikh**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7183 - Plumbing - pumps - Submersible pump - other - nos Bore well submersible pump(Full set) for 3HP	3.00	33,554.50	0.00	12.00	112,743.12
Total Order Value . . .					112,743.12

Rupees : One Lakh(s) Twelve Thousand Seven Hundred Fourty Three and Paise Twelve Only.

Terms and Conditions :-**Specification / Brand** Item shall be of 'KIRLOSKER MAKE' Brand.**Payment Terms** After the delivery and production of the bill**Tax** Included in the above price**Delivery Date** Next 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** Born by Us**Warranty** 1 year from the date of Purchase**Advance Paid** NIL**Other Terms** We reserve the right to reject the item not conforming to the quality and specifications. Above Order is for bore water supply purpose. at SOV part-3**Completion Date** NIL**Measurement** NIL**Security** NIL**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form for submersible and dewatering pumps

Company Name:	Silver oak villas LLP	Date:	16.03.2020
Site & Phase :	Silver oak villas	Time:	12.00
Supplier		Req. No.	155607
Material required before date:	18.03.2020	ID No.	56364

No	Description	Size	Quantity	Units	Inward No	Date
1	Bore well submersible pumps – (full set)	3 hp	03	Nos		
2	Dewatering pump for footings and construction work – automatic on/off					
3	Dewatering pump for footings and construction work – manual on/off					
4	Starter for pump					
5	Foot valve					
6	Suction pipe type:					
7	Delivery pipe type:					
8	GI fitting: Nipples					
9	GI fitting: Clamps					
10	GI fitting:					
11	GI fitting:					
12	GI fitting:					

Details: (do not fill in size in item no. 1 to 3, unless in case of repeat order. Supplier to recommend pump size)

Depth of installation – feet:	280'
Horizontal distance for delivery - feet:	300'
Vertical distance for delivery – feet:	100'
Discharge – ltrs per hour.	-

Remarks: For Bore water supply purpose at SOV part-3

Prepared By	K.Purshotham	Approved by	
Sign.& Date	16.03.2020	Sign. & Date	

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



Estimate

Page(s) 1 Of 1

16-03-2020 4:21:20 PM

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, Secundrabad-500003

9849095161

9849095161

Doc No	66718	155607
Doc Date	16-03-2020	
Quote No	Nil	
Quote Date	16-03-2020	
SupplyType	Supply	

Kind Attn : Bahvesh Parikh

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7183 - Plumbing - pumps - Submersible pump - other - nos Bore wellle submersible pump(Full set) for 3HP	3.00	33,554.50	0.00	12.00	112,743.12
Total Order Value . . .					112,743.12

Rupees : One Lakh(s) Twelve Thousand Seven Hundred Fourty Three and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand Item shall be of 'KIRLOSKER MAKE' Brand.

Payment Terms After the delivery and production of the bill

Tax Included in the above price

Delivery Date Next 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 Born by Us

Warranty 1 year from the date of Purchase

Advance Paid NIL

Other Terms We reserve the right to reject the item not conforming to the quality and specifications . Above Order is for bore water supply purpose.at SOV part-3

Completion Date NIL

Measurment NIL

Security NIL

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 16/03/2020

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name : _____

Date : __/__/__

Submersible Pump - 3HP	18,726/-
KIRLOSKAD -	2350/-
Panel BOX	8330/-
1 1/4" Pipes 12.5kg	85Mtr -
Cable wire	95Mtr. 6175/-
Accessories -	2000/-
	<u>37,581/-</u>

ITEM. DESCRIPTION

~~819~~
+12 1/2

33,554/50
4026/50
37,581/-