

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/05/20		Prepared by:		SK. Goushe Begum	
PO/WO no.		66680		PO / WO Date.		13/03/20	
Supplier Name		Shri Ganesh pumps & Machinery centre		PO/WO amount		16,084/-	
Firm/Company		Silver oak village ap		Project		Silver oak village phar-R	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	0012	12/05/20		16,084/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						16,084/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				☒ 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:						16,084/-	
Amount E – PO / WO value:						16,084/-	
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			16/05/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Goushe Begum</i>	<i>P. S.</i>	<i>MINISH PARIKH</i>		<i>V. Singh</i>		<i>ANNE</i>
Date	14/05/20	15/5	15 MAY 2020		15/5/2020		

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/Wo upto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

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 : **C0012** GST Registration No. : **36AAHFS8926LIZI** D.C. No : **66650** Date :
 Date of Invoice : **12/05/2020** State : **Telangana** P.O No : **66650**
 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	KOS-335 3PH 3.0HP 50X40	84137010	1.000	NO	14361.00		14361.00	6.00	861.66	6.00	861.66		
	Add : CGST-				6.00%		861.66						
	Add : SGST-				6.00%		861.66						
	Less: ROUND OFF-						0.32						
A 20 GCG 000022													
													
			1.000			0.00			861.66		861.66		0

Rupees Sixteen Thousand Eighty Four Only

Total : 16084.00

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 :

E. & O.E
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



Purchase Order

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20-03-2020 15:31:02



66650

12.03.20 2:07:22

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

GSTIN 36AAHF58926L1ZI

9849095161

9849095161

Doc No	66650	155599
Doc Date	13-03-2020	
Quote No	Nil	
Quote Date	13-03-2020	
SupplyType	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7180 - Plumbing - pumps - Openwel submersible pump - other - nos 3 HP	1.00	14,361.00	0.00	12.00	16,084.32
Total Order Value . . .					16,084.32

Rupees : Sixteen Thousand Eighty Four and Paise Thirty Two Only.

Terms and Conditions :-**Specification / Brand** Above pump shall be of 'KIRLOSKER MAKE, starter shall be 'Gelco' make.**Payment Terms** Against delivery of all materials**Tax** All taxes included in above price.**Delivery Date** With in 3 days.

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** Included in the above price.**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 specification. Above order for bore and water sumppurpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name : _____

21/03/2020

Name : _____

Date : ____/____/____

Requisition Form for submersible and dewatering pumps

Company Name:		Silver oak villas LLP		Date:		12.03.2020	
Site & Phase :		Silver oak villas		Time:		12.00	
Supplier				Req. No.		155599	
Material required before date:			V.Urgent		ID No.		56288

No	Description	Size	Quantity	Units	Inward No	Date
1	Open well submersible pumps – for water sumps	3 hp	01	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					
	GI fitting: Clamps					
	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:	10'
Horizontal distance for delivery - feet:	30'
Vertical distance for delivery – feet:	60'
Discharge – ltrs per hour.	10000

Remarks: For Bore & water sump purpose

Prepared By	K.Purshotham	Approved by	
Sign.& Date	12.03.2020	Sign. & Date	

APPROVED BY
 20 MAR 2020
 SOHAM MODI
 MANAGING DIRECTOR

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

Estimate/Draft PO

Page(s) 1 Of 1

20-03-2020 10:25:37

Original / Office Copy / Purchase Div.Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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

GSTIN 36AAHF58926L1ZI

9849095161

9849095161

Doc No	66650	155599
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Quote No	Nil	
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✓
APPROVED BY
20 MAR 2020
SOHAM MOJI
MANAGING DIRECTOR

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name : _____

Name : _____

Date : ____/____/____