

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/7/2020		Prepared by:		K.R. Chagula	
PO/WO no.		68529		PO / WO Date.		3/7/2020	
Supplier Name		Sri Ganesh pengas Machinery		PO/WO amount		12,151/-	
Firm/Company		Sedi Developers LLP		Project		Genome valley	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	0534	4/7/2020		12,151/-			
2.				1			
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						12,151/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			80998	☒ 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:						12,151/-	
Amount E – PO / WO value:						12,151/-	
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			20/7/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/7/2020						

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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 : **C0534** GST Registration No. : **36AAHFS8926LIZI** D.C. No. : **66579** Date : **03/07/20**
 Date of Invoice : **04/07/2020** State : **Telangana** P.O. No. :
 Date & Time of Supply : State Code : **TS 36** Despatch Through :

Details of Receiver (Billed to) :

AEDIS DEVELOPERS LLP
5-4-187/3&4, II FLOOR,
M.G ROAD, SEC'BAD.

State : **Telangana**State Code : **36**GSTIN/Unique ID : **36ABPFA0002Q1ZD****Details of Consignee (Shipped to) :**

AEDIS DEVELOPERS LLP.
MORNING GLORY APARTMENTS,
GENOME VALLEY, HYD'BAD.
CONT-040-66335551

State : **Telangana**State Code : **36**GSTIN/Unique ID : **36ABPFA0002Q1ZD**

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	KOSI-245 2.0 32X25 1PH	84137010	1.000	NOS	10849.80		10849.80	6.00	650.99	6.00	650.99		
	Add : CGST-				6.00%		650.99						
	Add : SGST-				6.00%		650.99						
	Add : ROUND OFF-						0.22						
A20 RX T000 678 INWARD Inward No: 10417 Dt: 6/6/20 MRN No: 80998 Dt: 10/07/20 Received By: G. Sathish Sign: [Signature] MODI REALTY GENOME VALLEY LLP													
			1.000			0.00			650.99		650.99		0

Rupees Twelve Thousand One Hundred Fifty Two Only

Total : **12152.00**

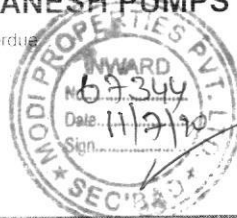
Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:141013500005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

For SHRI GANESH PUMPS & MACHINERY CENTRE**E. & O.E**

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.



Authorised Signatory

Purchase Order

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04-07-2020 10:38:34 AM



68579

02.07.20 12:12:27

From Company : **Aedis Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. : 36ABPFA0002Q1ZD

Supplier Details

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

9849095161

9849095161

Doc No	68579	100175
Doc Date	03-07-2020	
Quote No		
Quote Date	03-07-2020	
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 Single phase with starter	1.00	13,910.00	22.00	12.00	12,151.78
Total Order Value . . .					12,151.78

Rupees : Twelve Thousand One Hundred Fifty One and Paise Seventy Eight Only.

Terms and Conditions :-

Specification / Brand Above pump shall be of 'KIRLOSKER MAKE,

Payment Terms Within 7 days of delivery.

Tax All taxes included in above price.

Delivery Date With in 1 days.

Delivery Location Morning Glory Apartments
Genomevalley, Hyderabad
Phone. 040-66335551

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 specification. Above order for bore and water sumpurpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name : _____

Name : _____

Date : __/__/__

Contact - -

Estimate

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03-07-2020 2:21:35 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Aedis Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. : 36ABPFA0002Q1ZD

Supplier Details

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

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Phone. 040-66335551**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 specification. Above order for bore and water sumpurpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Aedis Developers LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name : _____

Date : ____/____/____

Requisition Form for submersible and dewatering pumps

Company Name:	Aedis Developers LLP	Date:	01.07.2020
Site & Phase :	MGA	Time:	11:30 AM
Supplier		Req. No.	100175
Material required before date:	03.07.2020	ID No.	58216

No	Description	Size	Quantity	Units	Inward No	Date
1	Open well submersible pumps – for water sumps	2HP	01	NOS	13910/c L22' + 12'	
2	Dewatering pump for footings and construction work – automatic on/off	With Starter				
3	Dewatering pump for footings and construction work – manual on/off					
4	Starter for pump		01	NOS	2000 + 18%	
5	Foot valve					
6	Suction pipe type:					
7	Delivery pipe type:					
8	GI fitting: Nipples	68579				
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:	9'
Horizontal distance for delivery - feet:	100'
Vertical distance for delivery – feet:	60'
Discharge – ltrs per hour.	

Remarks: curing line purpose.

Prepared By	Pushpalatha	Approved by	Raj Nikhil
Sign. & Date	01.07.2020	Sign. & Date	01.07.2020

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

41
01/07/2020

APPROVED BY
3-JUL-2020
SOHAM MODI
MANAGING DIRECTOR