PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 5/8/20 | Prepared by: | HEMENDRA |
| PO/WO no. | 69014 | PO / WO Date. | 24/7/20 |
| Supplier Name | Sri Ganesh [illegible] | PO/WO amount | 4152/- |
| Firm/Company | GVRC | Project | [illegible] |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 717 | 22/7/20 | 4152/- |
| 2. | | | |
| 3. | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 4152/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 717 | 24/7/20 | 81474 | ☑ 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: | 4152/- |
| Amount E – PO / WO value: | 4152/- |
| 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 | **14.8.2020** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | | | | | | |
| Date | 5/8 | | | | | | |

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/-

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

# 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 : | C0717 | GST Registration No : | D.C. No : 69014 | Date : 22/07/202 | |
| Date of Invoice : | 24/07/2020 | 36AAHFS8926L1Z1 | P.O No. : | | |
| | | State : Telangana | P.O Date: | | |
| Date & Time of Supply : | | State Code: TS 36 | Despatch Through : | | |

**Details of Receiver (Billed to) :**
GV RESEARCH CENTERS PRIVATE LTD
SY NO-542, GENOME VALLEY,
THURKAPALLY, HYD'BAD.
PHN-9502211011

State : Telangana
State Code : 36
GSTIN/Unique ID : 36AAHCG4562D1ZP

**Details of Consignee (Shipped to) :**
GV RESEARCH CENTERS PRIVATE LTD
SY NO-542, GENOME VALLEY,
THURKAPALLY, HYD'BAD.
PHN-9502211011

State : Telangana
State Code : 36
GSTIN/Unique ID : 36AAHCG4562D1ZP

| S.No. | Description of Goods | HSN Code | Qty | Unit | Rate | Disc. | Taxable Amount | CGST % | CGST Amt. | SGST % | SGST Amt. | IGST % | IGST Amt. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | STARTER MK 1 DOL 10A | 8536 | 1.000 | NOS | 1400.00 | | 1400.00 | 9.00 | 126.00 | 9.00 | 126.00 | | |
| 2 | PANEL BOX. | 85369010 | 1.000 | NOS | 2119.00 | | 2119.00 | 9.00 | 190.71 | 9.00 | 190.71 | | |
| | | | | | | | 3519.00 | | | | | | |
| | Add : CGST- | | | | 9.00% | | 316.71 | | | | | | |
| | Add : SGST- | | | | 9.00% | | 316.71 | | | | | | |
| | Less: ROUND OFF- | | | | | | 0.42 | | | | | | |
| | | | 2.000 | | | 0.00 | | | 316.71 | | 316.71 | | 0 |

INWARD
Inward No: 1582 Dt: 25/07/20
MRN No: 81474 Dt: 13.10
Received By: Security Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No 67963 Date 31/7

Rupees Four Thousand One Hundred Fifty Two Only

Total : 4152.00

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

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

SHRI GANESH PUMPS SEC'BAD

Authorised Signatory

# Purchase Order

69014
24.07.20 11:20:52

 22-07-2020 12:15:33 PM

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-
G S T No. : 36AAHCG4562D1ZP

| **Supplier Details** | | | |
|---|---|---|---|
| Shri Ganesh Pumps & Machinery Centre | **Doc No** | 69014 | 163096 |
| 5-2-174/2, RP Road, Secundrabad-500003 | **Doc Date** | 22-07-2020 | |
| | **Quote No** | NIL | |
| 9849095161 | **Quote Date** | 22-07-2020 | |
| 9849095161 | **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<br>*DOL Starter for 3HP Motor* | 1.00 | 1,400.00 | 0.00 | 18.00 | 1,652.00 |
| 2 | 7182 - Plumbing - pumps - Pump Starter - NA - nos<br>*1.75 HP Single Phase Starter* | 1.00 | 2,119.00 | 0.00 | 18.00 | 2,500.42 |
| | | | | | **Total Order Value . . .** | **4,152.42** |

Rupees : Four Thousand One Hundred Fifty Two and Paise Fourty Two 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** | Innopolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. 9502211011 |
| **Penality 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 ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : 22/07/2020

Accepted the above Terms And Conditions

For ***Shri Ganesh Pumps & Machinery Centre***

Name : ______

Date : __/__/____

Requisition Form

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Company Name: | GVRC | | Date: | | 20.07.20 | | |
| Site & Phase : | INNOPOLIS | | Time: | | 17:40 | | |
| Supplier | | | Req. No. | | 163096 | | |
| Material required before date: | urgent | | ID No. | | 58632 | | |
| No | Description | Size | Quantity | Units | Inward No | Date | |
| 1 | DOL starter 3HP Motar(6.5amps 3 phase) | STD | 1 | No's | 1440 | 18 | |
| 2 | 1.75 HP single phase starter | STD | 1 | No's | 2119 | 18 | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | PO | | | | | | |
| 6 | 69014 | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |

Remarks : For dewatering purpose at 4545.

| | | | |
|---|---|---|---|
| Prepared By | Radhika | Approved by | VENKATESH.G |
| Sign.& Date | 20.07.2020 | Sign. & Date | 20.07.2020 |

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

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR