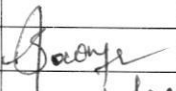


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/8/20.		Prepared by:	SOWMYA			
PO/WO no.	69303.		PO / WO Date.	31/7/20			
Supplier Name	Shri Ganesh pumps & Machinery centre		PO/WO amount	76,976			
Firm/Company	Grbc.		Project	GNRL			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	C0777	31/7/20.	76,976 .				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			76,976 .				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			81665	☒ 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:			79,976				
Amount E – PO / WO value:			79,976 .				
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:							
Date	10/8/20						

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 :	C0777	GST Registration No. :	36AAHFS8926L1Z1	D.C. No. :		Date :	
Date of Invoice :	31/07/2020	State : Telangana		P.O No. :		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

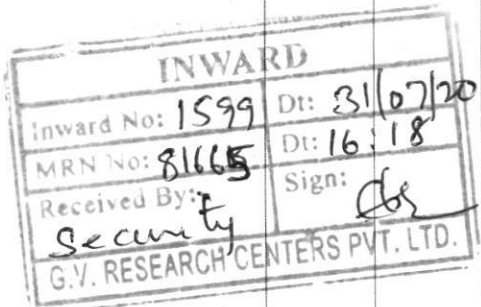
State Code : 36

GSTIN/Unique ID : 36AAHCG4562D1ZP

P.O. 69,303
31/7/20

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	ETERNA-4000CWC	84137010	1.000	NO	62934.00		62934.00	6.00	3776.04	6.00	3776.04		
2	PANEL BOX.	85369010	1.000	NO	5500.00		5500.00	9.00	495.00	9.00	495.00		
							68434.00						
	Add : CGST-				6.00%		3776.04						
	Add : SGST-				6.00%		3776.04						
	Add : CGST-				9.00%		495.00						
	Add : SGST-				9.00%		495.00						
	Less: ROUND OFF-						0.08						

CGST 000015



2.000

0.00

4271.04

4271.04

0

Rupees Seventy Six Thousand Nine Hundred Seventy Six Only

Total : 76976.00

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

Purchase Order

Page(s) 1 Of 1

31-07-2020 11:00:07 AM



69303

31.07.20 12:25:04

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No. : 36AAHCG4562D1ZP

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

9849095161

9849095161

Doc No	69303	163109
Doc Date	31-07-2020	
Quote No	NIL	
Quote Date	31-07-2020	
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 Eterna 4000CWC-With Panel Box 5.5HP	1.00	76,976.00	0.00	0.00	76,976.00
Total Order Value . . .					76,976.00

Rupees : Seventy Six Thousand Nine Hundred Seventy Six 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
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011**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 De Watering purpose.at GVRC**Completion Date** NIL**Measurment** NIL**Security** NIL**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		GVRC		Date:		30.07.20	
Site & Phase :		INNOPOLIS		Time:		18:30	
Supplier				Req. No.		163109	
Material required before date:		urgent		ID No.		58861	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Automatic pump (cutter type)	5 HP	01	No			
2	Green Hose pipe	3" dia	20	mts			
3							
4							
5							
6							
7							
8							
10							
Remarks : For de-watering at site purpose							
Prepared By		Mallikarjun.B		Approved by		VENKATESH.G	
Sign. & Date		30.07.20		Sign. & Date		30.07.20	

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

31/07/2020

APPROVED
31 JUL 2020
MANE

Cell : 6300759590
7013196092
Ph : 27540090

Shri Ganesh

Pumps & Machinery Centre

Dealers in : KIRLOSKAR JET PUMP

MONOBLOCK, V3, V4, V6, SUBMERSIBLE PUMPS

5-2-174/2, RASHTRAPATHI ROAD, SECUNDERABAD - 500 003.

QUOTATION

Date 31/7/20

Gtenna 4000 CWC

5.5 HP. Cutter Sump Pump,

Kirloskar make.

92550 Ust Price
Less: 32-1.

+GST 12-1.

Panel Box for the
above Motor.

+GST 18-1.

Seventy six
thousand nine hundred
seventy six only

APPROVED BY

31 JUL 2020

MANA

62934-00 ✓

7552-00 ✓

70486-00 ✓

5500-00 ✓

990-00 ✓

76976-00 ✓