PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/8/20.	Prepared by:	SOWMYA
PO/WO no.	69279.	PO / WO Date.	30/7/20.
Supplier Name	Shri. Ganesh pumps & Machinery centre	PO/WO amount	8,732
Firm/Company	GVRC.	Project	GVRC.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	C0776	31/7/20	8,732
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,732

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81656	☑ 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:	8,732
Amount E – PO / WO value:	8,732
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:	Sowmya						
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/-

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 : C0776	GST Registration No. :	D.C. No :	Date :
Date of Invoice : 31/07/2020	36AAHFS8926L1ZI	P.O No. :	
	State : Telangana	P.O Date:	
Date & Time of Supply :	State Code: TS 36	Despatch Through :	

Details of Receiver (Billed to) :	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	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. No. 69273 dt. 30/7/20

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	STARTER MK 1 DOL 10A	8536	2.000		1700.00		3400.00	9.00	306.00	9.00	306.00		
2	PANEL BOX	85369010	2.000	NO	2000.00		4000.00	9.00	360.00	9.00	360.00		
							7400.00						
	Add : CGST-			9.00%			666.00						
	Add : SGST-			9.00%			666.00						
			4.000			0.00			666.00		666.00		0

INWARD
Inward No: 1600 Dt: 31/07/20
MRN No: 81656 Dt: 16:18
Received By: Security Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68698
Date 8/8

Rupees Eight Thousand Seven Hundred Thirty Two Only	Total : 8732.00

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

Authorised Signatory

Purchase Order

30-07-2020 11:43:52 AM

69279

31.07.20 12:12:34

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**	69279	163100
5-2-174/2, RP Road, Secundrabad-500003	**Doc Date**	30-07-2020	
	Quote No	NIL	
9849095161	**Quote Date**	30-07-2020	
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 *DOL Starter For 3HP Motor*	2.00	1,700.00	0.00	18.00	4,012.00
2	7182 - Plumbing - pumps - Pump Starter - NA - nos *Single Phase Starter For 1.75HP Motor*	2.00	2,000.00	0.00	18.00	4,720.00
					Total Order Value . . .	**8,732.00**

Rupees : Eight Thousand Seven Hundred Thirty 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 Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana 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 items not conforming to quality and specifications.Material forFixing Of Dewatering Motor site use purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : 30/07/2020

Accepted the above Terms And Conditions

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	24.07.20
Site & Phase :	INNOPOLIS	Time:	14:13
Supplier		Req. No.	163100
Material required before date: urgent		ID No.	58827

No	Description	Size	Quantity	Units	Inward No	Date
1	DOL Starters for 3HP motor(6.5amps)	STD	02	No's	1700/-	+ 18%
2	Single Phase starter for 1.75HP Motor	STD	02	No's	2000/-	+ 18%
3	Sintex box (GSJB 4030)	15''X11''X7''	05	No's		
4						
5						
6						
7	PO 69279					
8						
9						
10						

Remarks : FOR FIXING OF DEWATERING MOTOR'S AT SITE PURPOSE.

Prepared By	Harini.P	Approved by	VENKATESH.G
Sign.& Date	24.07.20	Sign. & Date	24.07.20

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

29/7/2020

APPROVED BY
29 JUL 2020
SOHAM MODI
MANAGING DIRECTOR