

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/8/20		Prepared by:		T. Bhash	
PO/WO no.		69469		PO / WO Date.		8/8/20	
Supplier Name		Shri Kamesh P. M. & Co.		PO/WO amount		15541	
Firm/Company		CUDC Pvt Ltd		Project		CV	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	C0863	10/8/20		15542			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						15542	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			81989	☒ 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:						15542	
Amount E – PO / WO value:						15542	
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 / WO?			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____/- ☒ No				
Payment – due date			21/8/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14/8/20						

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/-

SHRI GANESH PUMPS & MACHINERY CENTRE

Phone: Email : sgpmc@live.com

Despatch Through :

Date & Time of Supply :

State Code: TS 36

Details of Receiver (Billed to) :**Details of Consignee (Shipped to) :**

G V DISCOVERY CENTRE PVT LTD
5-4-187/3&4,2ND FLOOR SONAM MANSION
MGROAD.SECUNDERABAD. 9502211011

State : Telangana

State Code : 36

State Code : 36

GSTIN/Unique ID : 36AAHCG4940K1ZC

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A 20 DAA 002565

INWARD	
Inward No: 1627	Dr: 10/08/20
MRN No: 81989	Di: 19:05
Received By: Security	Sign: 
G.V. RESEARCH CENTERS PVT. LTD.	

Total : 15542.00

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

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.

E.& O.E



Authorised Signatory

Purchase Order

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08-08-2020 10:28:37 AM

Original



06.08.20 2:48:33

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details

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

9849095161

9849095161

Doc No	69469	13012
Doc Date	08-08-2020	
Quote No	NIL	
Quote Date	08-08-2020	
SupplyType	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7176 - Plumbing - pumps - Dewatering Pump - other - nos 1HP-SPOM 1.02-For Muddy Water	1.00	17,850.00	32.00	12.00	13,594.56
2 7182 - Plumbing - pumps - Pump Starter - NA - nos 3HP-DOL Starter 6.5AMPS	1.00	1,650.00	0.00	18.00	1,947.00
Total Order Value . . .					15,541.56

Rupees : Fifteen Thousand Five Hundred Fourty One and Paise Fifty Six Only.

Terms and Conditions :-**Specification / Brand** Kirloskar Make**Payment Terms** Within 7 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Next Day.

Delivery Location Genome Valley
Shamirpet, Hyderabad.
Phone. 9502211011

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** 1Year**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.for Above order for Deptic Tank Purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name : _____

Name : _____

Date : ____/____/____

Contact --

Requisition Form

Company Name:		GVDC		Date:		07.08.20	
Site & Phase :		COLABS		Time:		14:00	
Supplier				Req. No.		13012	
Material required before date:			Urgent		ID No.		58996
No	Description	Size	Quantity	Units	Inward No	Date	
1	1HP Motar single phase. (Monoblock self priming dewatering pump)	SPDM 1.02HP. STD Muddy water	01	No's	17,850/-	-32 1/2 +12 1/2	
2	3HP DOL starter 6.5mps. (Monoblock self priming dewatering pump)	STD	01	No's	1650/-	+18 1/2	
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: FOR DEWATERING PURPOSE IN GVDC.							
Prepared By		Nidhi		Approved by		Venkatesh, G	
Sign. & Date		07.08.20		Sign. & Date		07.08.20	

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

