PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/09/20	Prepared by:	Keerthi
PO/WO no.	69549	PO / WO Date.	11/08/20
Supplier Name	Shri Ganesh Pumps & Machinary Center	PO/WO amount	4720/-
Firm/Company	Nilgiri Estate	Project	NE.
Sl. No.	~~Bill No.~~	Bill Date	Bill amount
1.	C 1041	29/08/20	4720/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4720/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	69549	11/08/20	82502	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4720
Amount E – PO / WO value:	4720
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	14/09/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 09 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		8/9					

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 ...

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 : **C1041**
Date of Invoice : 29/08/2020
Date & Time of Supply :

GST Registration No. : **36AAHFS8926L1ZI**
State : Telangana
State Code: TS 36

D.C. No : 69549 Date : 11/8/2020
P.O No. :
P.O Date:
Despatch Through :

Details of Receiver (Billed to) :
NILGIRI ESTATES
M.G ROAD, SEC'BAD.
State : Telangana
State Code : 36
GSTIN/Unique ID : 36AAHFN0766F1ZA

Details of Consignee (Shipped to) :
NILGIRI ESTATES
M.G ROAD, SEC'BAD.
State : Telangana
State Code : 36
GSTIN/Unique ID : 36AAHFN0766F1ZA

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	PANEL BOX	85369010	2.000	NO	2000.00		4000.00	9.00	360.00	9.00	360.00		
							4000.00						
	Add : CGST-			9.00%			360.00						
	Add : SGST-			9.00%			360.00						
			2.000			0.00			360.00		360.00		0

INWARD
Inward No: 21994 Dt: 1/9/20
MRN No: 82502 Dt: 02/09/2020
Received By: Ashish Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68913
Date 3/9

Rupees Four Thousand Seven Hundred Twenty Only

Total : **4720.00**

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

E.& O.E

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

SHRI GANESH PUMPS & MACHINERY CENTRE SEC'BAD

Authorised Signatory

Purchase Order

 11-08-2020 3:53:41 PM Or

69549
11.08.20 11:32:20

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Supplier Details			
Shri Ganesh Pumps & Machinery Centre 5-2-174/2, RP Road, Secundrabad-500003 9849095161 9849095161	**Doc No**	69549	72882
	Doc Date	11-08-2020	
	Quote No	NIL	
	Quote Date	11-08-2020	
	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 *2HP Starter*	2.00	2,000.00	0.00	18.00	4,720.00
				Total Order Value . . .		**4,720.00**

Rupees : Four Thousand Seven Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 7 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality 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 ***Nilgiri Estates***
Authorised Signatory

11/08/2020

Name : ______________________

Contact - -

Accepted the above Terms And Conditions
For ***Shri Ganesh Pumps & Machinery Centre***

Name : ______________________

Date : __/__/__

Requisition Form

Company Name:	NILGIRI ESTATES		Date:			21-07-2020		
Site & Phase :	NILGIRI ESTATES		Time:			11:50 AM		
Supplier			Req. No.			72882		
Material required before date:		Urgent	ID No.			~~58614~~ 58611		
No	Description		Size	Quantity	Units	Inward No	Date	
1	**2HP starter**		STD	02	No's	2000/+	18/7	
2								
3								
4								
5	69549							
6								
7								
8								
9	10/08/2020							
10								

Remarks:For Sump motor using purpose

Prepared By	ANIL.M	Approved by	Vijay raj
Sign.& Date	21.07.2020	Sign. & Date	

APPROVED BY
10 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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