# PURCHASE DIVISION Advice for approval for credit to supplier.

77%		1			Prepar	ed har	000	00	100				
Date:		80111	0/20.				k	eertti	- Control of the cont				
FO/WO no.	•	7056	1 3			O Date.	10	109/2020					
Supplier Na	me	Shi G	,	ompo!	PO/W	o amouní	2	1947 1-					
Firm/Comp	any		Homes	1	Projec			ista tom	e5				
Sl. No.		Bill No.			Bill Da	ate	Bi	l amount -					
1		C1284		3	21	09/20		1947/-					
2		The state of the s						× **					
3.	, .			A STATE OF THE PARTY OF THE PAR									
4.					- Taranta de la caracteria de la caracte		Variations	· •					
	- Bills to	tal(Excluding	g Transport & H	lamali Cha	rges):		1	947/-	2				
SL No.	DC No		DC. Da	ate		MRN No.	DO	matches MRN					
1.	70561		tal	09/20		2517	7 7	⊄Yes □ No					
2.	-10	001.	The second secon		And the second s	. Company of the comp		Yes 🗆 No					
3.				<u></u>		and the state of t	D.	Yes □ No					
4.						☐ Yes ☐ No							
Amount B	-Other C	redits:_											
Amount C	-Other D	ebits:					and the second						
Amount D	(D=A+B-	-C) – Amour	nt to be credited	to the supp	otier.			1947/	н				
Amount E	- PO / W	O value:				¢		,9471-					
Amount F	- Differer	nce (A – E):											
Quantity re	ceived as	per PO/WO	)		d Yes □ I	Excess received	d   Short received	ed □ Other (expla	ined below)				
Is different						□ Yes □ No (explained below)							
Excess / sh	ort mater	ial received		1	□ Approved – within acceptable limits □ No (explained below)								
Close PO/	W?0				✓ Yes □ No – wait for balance material □ No (explained below)								
4.					☐ Yes - Rs. /- 9'No								
Payment – due date					05/10/20								
Remarks:													
The state of the s													
THE CASE OF THE CA								,	<b>V</b>				
Approve	Н Н	Purchase Officer	Purchase Manager	Procure Mana	- (	MD	Accounts – receiver of bill	Accountant	Accounts Manager				
Sign:	emental I/	AA.											
Date	namicon(sept)	01/10.			- Characteristics	B		1111	A tto -1				
3	5	0.   . 0.	î				I TV fo	r debit or credit. 2	Апасп				

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 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 attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, DCs and bills to this advice. 5. In Amount A, exclude 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

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:

C1284

GST Registration No.

D.C. No

Date of Invoice:

36AAHFS8926L1Z1

P.O No. :

21/09/2020

State: Telangana

P.O Date:

Date & Time of Supply:

M.G ROAD, SEC'BAD.

State Code: TS 36

Despatch Through:

Details of Receiver (Billed to):

VISTA HOMES

Details of Consignee (Shipped to):

VISTA HOMES. SY.NO-193, KAPRA,

HYD'BAD.

CONT-8790166611

State: Telangana State Code: 36

State: Telangana State Code: 36

GSTIN/Unique ID: 36AAGFV2068P1ZJ					GSTIN/Unique ID: 36AAGFV2068P1ZJ								
No.	Description of Goods	HSN	Qty	Unit	Rate	Disc.	Taxable		CGST		GST		GST
		Code					Amount	%	Amt.	%	Amt.	%	Amt.
	STARTER MK1 DOL 14A	8536	1,000	NOS	1650.00		1650.00	9.00	148.50	9.00	148.50		
						/-	1650.00				25 45 (50) 11 12 12 15		
	Add: CGST-			9.00	%		148.50				20 7000 200		
	Add: SGST-			9.00	%		148.50		5 S				
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		1/3	MINARD	2				*					
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			INWA	TO	92	9/20							
		ward No	25177	10	· Q J								
		RN No:	8336	Si	gn:	1/2							
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	i de la companya de		Vista	Hor	163	Mark							
	1	100	The second secon	The Contract of the Contract o	-								
			1.000			0.00			148.50	1	148.50	)	

Rupees One Thousand Nine Hundred Forty Seven Only

Total:

1947.00

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

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue

- 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

E.& O.E

## **Purchase Order**

Page(s) 1 Of 1

19-09-2020 10:03:30 AM



17.09.20 3:46:38

From Company: Vista Homes

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AAGFV2068P1ZJ

Supplier Details						
Shri Ganesh Pumps & Machinery Centre 5-2-174/2, RP Road, Secundrabad-500003	Doc No	70561	1 99832			
	Doc Date	19-09-2020				
	Quote No	NIL				
9849095161	Quote Date	19-09-2020 Supply				
9849095161	SupplyType					

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-3Phase	1.00	1,650.00	0.00	18.00	1,947.00	
Rupees: One Thousand Nine Hundred Fourty Seven Only.	Total Order Value				1,947.00	

Terms and Conditions :-

Specification / Brand

Item shall be of DOL MAKE

**Payment Terms** 

After the delivery and production of the bill

Tax

Included in the above price

**Delivery Date** 

Next Day

**Delivery Location** 

Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: 8790166611

**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 Club House Swimming Pool Work

Purpose

**Completion Date** 

NIL NIL

Measurment Security

NIL

Remarks

For Vista Homes Authorised Signator Name:

Accepted the above Terms And Conditions

For Shri Ganesh Pumps & Machinery Centre

Date : \_\_/\_\_/\_

Requisition Form 16.09.2020 Company Name: Vista Homes Date: Site & Phase: Vista Homes Time: 11:30 Supplier Rcq. No. 99832 Material required before date: 18.09.2020 ID No. 59967 Inward No Date No Description Size Quantity Units 1650/4 L&T Starter 3-Phase No's 01 2 3 4 5 6 7 8 Remarks: For Club House Swimming pool purpose. Prepared By T.Madhu Approved by

Sign. & Date 16.09.2020 Sign. & Date

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

16 SEP 2020

SOHAM MODI