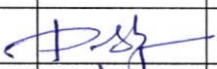


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/10/20		Prepared by:		Prabhakar.P	
PO/WO no.		70562		PO / WO Date.		19.9.20	
Supplier Name		Shri Ganesh Pumps & Machinery Center		PO/WO amount		24,680.76	
Firm/Company		G.V. Dissanayake Centre		Project		Synergy Square	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	C1260	19.9.20		24,681.00			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						24,681.00	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	83302	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	/	/		<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.	/	/		<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges						—	
Amount C –Other Debits :						—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						24,681.00	
Amount E – PO / WO value:						24,680.76	
Amount F – Difference (A – E): GST-18%						—	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			12/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6/10/20						

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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 : **C1260** GST Registration No. : **36AAHFS8926LIZI** D.C. No : **70562/3035** Date :
 Date of Invoice : **19/09/2020** State : **Telangana** P.O No. :
 Date & Time of Supply : State Code: **TS 36** P.O Date:
 Despatch Through :

Details of Receiver (Billed to) :
G V DISCOVERY CENTRE PVT LTD
5-4-187/3&4.2ND FLOOR SONAM MANSION
MGROAD.SECUNDERABAD. 9502211011

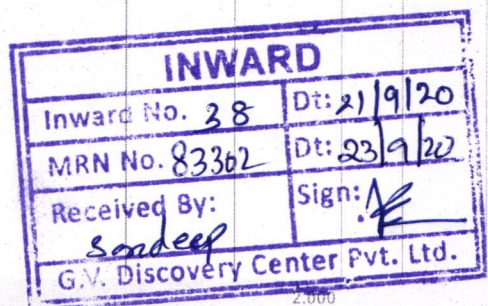
 State : **Telangana**
 State Code : **36**
 GSTIN/Unique ID : **36AAHCG4940K1ZC**

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**
 GSTIN/Unique ID : **36AAHCG4940K1ZC**

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	SP 2HM 3HP 3PH 50X50 CII GP	84137010	1.000	NO	20298.00		20298.00	6.00	1217.88	6.00	1217.88		
2	STARTER MK 1 DOL 10A	8536	1.000	NO	1650.00		1650.00	9.00	148.50	9.00	148.50		
							21948.00						
	Add : CGST-				6.00%		1217.88						
	Add : SGST-				6.00%		1217.88						
	Add : CGST-				9.00%		148.50						
	Add : SGST-				9.00%		148.50						
	Add : ROUND OFF-						0.24						
							0.00						
									1366.38		1366.38		

AZIDAN
000298



Rupees Twenty Four Thousand Six Hundred Eighty One Only

Total : **24681.00**

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



Purchase Order

Page(s) 1 Of 1

19-09-2020 10:03:30 AM

Origin



17.09.20 3:46:38

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	70562	13035
Doc Date	19-09-2020	
Quote No	NIL	
Quote Date	19-09-2020	
SupplyType	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7179 - Plumbing - pumps - Monoblock Pump - other - nos 3HP 3 PHASE-Self Priming Dewatering Pump	1.00	29,850.00	32.00	12.00	22,733.76
2 7182 - Plumbing - pumps - Pump Starter - NA - nos DOL-6.5Amps	1.00	1,650.00	0.00	18.00	1,947.00

Total Order Value . . . 24,680.76

Rupees : Twenty Four Thousand Six Hundred Eighty and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of Kirloskar Make

Payment Terms Within 7 days of delivery.

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location 119, 191 Synergy Square 1

Phone.

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 1 Year

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for site Office use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

19/09/2020

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name :

Date : _/_/

Requisition For

Company Name:		GVDC	Date:		18-09-2020	
Site & Phase :		SYNERGY 119,191	Time:		12:30	
Supplier			Req. No.		13035	
Material required before date:			Urgent	ID No.		59990
No	Description	Size	Quantity	Units	Inward No	Date
1	3HP Motar Three phase. (Monoblock self priming Dewatering Pump)	SP-2 HM STD	01	No's	29,850/-	23/2/18 +12/18
2	3HP Dol Starter 6.5 amps	STD	01	No's	1650/-	+18/18
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: FOR SITE OFFICE PURPOSE.						
Prepared By		Nidhi	Approved by			
Sign.& Date		18.09.20	Sign. & Date		18.09.20	



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