

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/10/20.		Prepared by: <i>[Signature]</i>	
PO/WO no. 70821		PO / WO Date. 29/9/20.	
Supplier Name <i>Shri Ganesh pumps & Machinery Centre</i>		PO/WO amount 66,930.	
Firm/Company <i>GNDL</i>		Project <i>GNDL</i>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	C1398	30/9/20.	66,930
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			66,930.
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			NA 83640 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits :Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			66,930
Amount E – PO / WO value:			66,930
Amount F – Difference (A – E): GST-18%			-
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. <i>1/-</i> ☒ No	
Payment – due date			
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		
Date	16/10/20	19/10	

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

13043

Serial No. of Invoice : C1398 GST Registration No. : D.C. No. : 70821 Date :
 Date of Invoice : 30/09/2020 36AAHFS8926L1Z1 P.O. No. :
 State : Telangana P.O. Date :
 Date & Time of Supply : State Code: TS 36 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) :

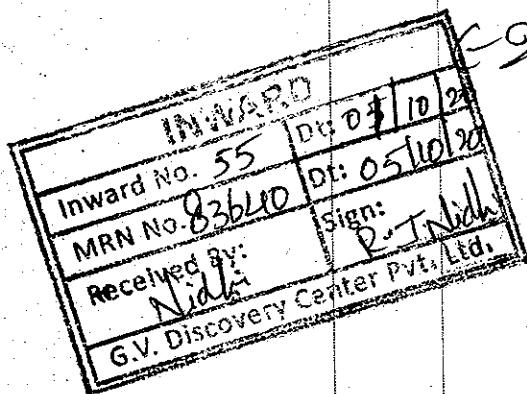
G V DISCOVERY CENTRE PVT LTD.
 SY NO-234&235, THURKAPALLY,
 SHAMEERPET, MEDCHAL-MALKAJGIRI.
 CONT-7680971999

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	KS40-3022 3HP 22STAGE 3PH	84137010	1.000	NO	16935.58		16935.58	6.00	1017.93	6.00	1017.93		
2	40MM 16KG PE-100 HDPE PIPE	39172110	146.000	MTR	101.00		14846.74	9.00	1336.21	9.00	1336.21		
3	2.5 L&T FLAT CABLE	8544	200.000	MTR	55.08		11016.00	9.00	991.44	9.00	991.44		
4	1.0 O'WELL SUB. SHINE PUMP WITH PANEL BOARD 10MTRCABLE	84135029	2.000	NO	3862.00		7724.00	6.00	463.44	6.00	463.44		
5	40MM 16KG PE-100 HDPE PIPE	39172110	73.000	MTR	101.00		7423.37	9.00	668.10	9.00	668.10		
							57975.69						
Add: CGST-							1481.37						
Add: SGST-							1481.37						
Add: CGST-							2995.75						
Add: SGST-							2995.75						
Add: ROUND OFF-													
							422.000						
							0.00						
							4477.12						
							4477.12						



Rupees Sixty Six Thousand Nine Hundred Thirty Only

Total : 66930.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P. ROAD, SECUNDERABAD, A/C NO: 141013500005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

For SHRI GANESH PUMPS & MACHINERY CENTRE

E. & O.E

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 - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1512 5519 9501
E-Way Bill Date: 01/10/2020 04:00 PM
Generated By: 36AAH FS892 6L1ZI - SHRI GANESH PUMPS AND MACHINERY CENTRE
Valid From: 01/10/2020 04:00 PM [34Kms]
Valid Until: 02/10/2020

Part - A

GSTIN of Supplier 36AAHFS8926L1ZI,SHRI GANESH PUMPS AND MACHINERY CENTRE
Place of Dispatch Hyderabad,TELANGANA-500003
GSTIN of Recipient 36AAH CG494 0K1ZC ,GV DISCOVERY CENTERS PRIVATE LIMITED
Place of Delivery ,TELANGANA-500078
Document No. C1398
Document Date 01/10/2020
Transaction Type: Regular
Value of Goods ₹ 66929.94
HSN Code 84137010 - KS4C 3022 3HP 22STAGE 3PH(+4)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10U68387	Hyderabad	01/10/2020 04:00 PM	36AAHFS8926L1ZI	-	-



151255199501

Purchase Order

Page(s) 1 Of 1

29-09-2020 11:22:03 AM

Orig



70821

28.09.20 5:24:35

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	70821	13043
Doc Date	29-09-2020	
Quote No	NIL	
Quote Date	29-09-2020	
SupplyType	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7183 - Plumbing - pumps - Submersible pump - other - nos 3HP-22 Stage	1.00	19,000.00	0.00	0.00	19,000.00
2 7097 - Plumbing - HDPE - Pipe - other - mtrs 40mm-16kgs pressure	146.00	120.00	0.00	0.00	17,520.00
3 4697 - Electrical - wires - Copper wire - NA - mtrs 2.5-Flat Cable	200.00	65.00	0.00	0.00	13,000.00
4 6110 - Miscellaneous - Repairing Charges - NA - Lumpsum Accessories,Panel Box,Installation.	1.00	8,650.00	0.00	0.00	8,650.00
5 7097 - Plumbing - HDPE - Pipe - other - mtrs 40mm-16kgs pressure	73.00	120.00	0.00	0.00	8,760.00
Total Order Value . . .					66,930.00

Rupees : Sixty Six Thousand Nine Hundred Thirty Only.

Terms and Conditions :-

Specification / Brand Above pump shall be of 'KIRLOSKER MAKE,

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date With in 1 days.

Delivery Location G V D C
Sy no.234&235, Thurkapally,Shamirpet mandal, Medchal-Malkajigiri.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 1 yr from the date of purchase

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specification. Above order for Drainage line purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

29/09/2020

Name :

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Date : / /

Requisition Form – submersible pump for borewell

Company Name:		GVDC		Date:		28.09.2020	
Site & Phase :		Synergy 119,191		Time:		11.39	
Supplier				Req. No.		13043	
Material required before date:			Urgent		ID No.		60281
No	Description	Size	Quantity	Units	Inward No	Date	
1	Submersible pump of recommended HP/stages	-	1	Nos.			
2	Starter panel for pump	-	1	Nos.			
3	HDPE pipe – in borewell	1 1/4" – 16 Kgs per sqcm	480'	Feet			
4	HDPE pipe – under ground outside borewell	1 1/4" – 16 Kgs per sqcm	240'	Feet			
5	Coupler	1 1/4"	1	No.			
6	Ball valve – Plason	1 1/4"	1	No.			
7	Non return valve	1 1/4"	1	No.			
8	2.5 core multi stand wire		200	Meters			
9	Relevant GI fittings		1	Set			

Remarks:

- Depth of borewell - 500 ft.
- Depth for installation of pump - 480' ft. (15 ft less than bore depth).
- Water struck at 90' ft, ___ ft & ___ ft.
- Yield of water: poor / good (1 to 02") excellent (more than 2")
- Horizontal distance to storage tank: ___ ft.
- Vertical distance to storage tank: 65' ft.
- Location of borewell: Near Site Office.

Remarks:- Pump should be of 3 phase & Capacity 5000 ltr/ Hrs

Prepared By	Akheel	Approved by	
Sign. & Date	28.09.2020	Sign. & Date	

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



Handwritten signature and date: 28/09/2020