

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24-10-20	Prepared by:	Prabhakar.P
PO/WO no.	70633	PO / WO Date.	22-9-20
Supplier Name	Shri Ganesh Pumps & Machinery Centre	PO/WO amount	20,340-00
Firm/Company	Bloomdale Owners Association	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1	C1316	22-9-20	19,307-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,307-00
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			83812 ☒ 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:			19,307-00
Amount E – PO / WO value:			20,340-00
Amount F – Difference (A – E): GST-18%			1,033-00
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		26-10-20	
Remarks: GST percentage is mentioned wrong in PO, can be considered.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager M D
Sign:			
Date			

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 : **C1316** GST Registration No. : **36AAHFS8926L1Z1** D.C. No : **70633** Date : **22/09/20**
 Date of Invoice : **24/09/2020** State : **Telangana** P.O No. :
 Date & Time of Supply : State Code : **TS 36** Despatch Through :

Details of Receiver (Billed to) :
BLOOMDALE OWNERS ASSOCIATION (MODI)
5-4-187/3 & 4, 2ND FLOOR,
M.G ROAD, SEC'BAD.

State : **Telangana**

State Code : **36**

GSTIN/Unique ID :

Details of Consignee (Shipped to) :
BLOOMDALE OWNERS ASSOCIATION.
SY.NO-1139, SHAMEERPET,
HYD. TAKE RD OPP. ORANGE BOWL
CO-9100461618 (MR. VIJAY)

State : **Telangana**

State Code : **36**

GSTIN/Unique ID :

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	ETERNA 1300BW PUMP	84137010	1.000	NO	17238.00		17238.00	6.00	1034.28	6.00	1034.28		
	Add : CGST-				6.00%		17238.00		1034.28				
	Add : SGST-				6.00%		1034.28		1034.28				
	Add : ROUND OFF-						0.44						

Time 11/10
TS10413838A

Q20 VJJ 000732

INWARD	
Inward No: 16464	Dt: 26/09/20
MRN No: 238/2	Dt: 09/10/20
Received By: AKH	Sign: AKH
Kadakia & Modi Housing	



Rupees Nineteen Thousand Three Hundred Seven Only

Total : **19307.00**

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

- Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
- Seller's liability ceases with delivery to Carrier's godown or at workshop.
- Goods once sold or despatched cannot be taken back

E.&O.E
Authorised Signatory

Purchase Order

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23-09-2020 10:52:19 AM

Original



70633

21.09.20 12:56:23

From Company : **Bloomdale Owners Association**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36

Supplier Details

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

9849095161

9849095161

Doc No 70633 21516

Doc Date 22-09-2020

Quote No NIL

Quote Date 22-09-2020

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 Sewage Pump-1.75HP-1300BW	1.00	25,350.00	32.00	18.00	20,340.84
Total Order Value . . .					20,340.84

Rupees : Twenty Thousand Three Hundred Fourty and Paise Eighty Four Only.

Terms and Conditions :-

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

Payment Terms Within 7 days of delivery.

Tax All taxes included in above price.

Delivery Date With in 1 days.

Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)

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 **Bloomdale Owners Association**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name : 23/09/2020

Name : _____

Date : __/__/__

Contact :-

Purchase Order

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22-09-2020 11:32:40 AM

Original /

From Company : **Bloomdale Owners Association**

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

G S T No. : 36

Supplier Details

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

9849095161

9849095161

Doc No	70633	21516
Doc Date	22-09-2020	
Quote No	NIL	
Quote Date	22-09-2020	
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 Sewage Pump-2200CW3HP	1.00	36,750.00	32.00	18.00	29,488.20
Total Order Value . . .					29,488.20

Rupees : Twenty Nine Thousand Four Hundred Eighty Eight and Paise Twenty Only.

Terms and Conditions :-

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

Payment Terms Within 7 days of delivery.

Tax All taxes included in above price.

Delivery Date With in 1 days.

Delivery Location Bloomdale

Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)

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



1.75 + IP
1300 BW
25,350/-
L32/-
+12/-

For **Bloomdale Owners Association**

Authorised Signatory

Name :

22/09/2020

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name :

Date : / /

Requisition Form

Company Name:		Bloomdale Owners Association		Date:		19-09-2020	
Site & Phase:		Bloomdale		Time:		05:26	
Supplier				Req. No.		21516	
Material required before date:			urgent		ID No.		60040

No	Description	Size	Quantity	Units	Inward No	Date
1	Sewage submersible pump with gelco starter	3 HP	01	nos	36,750/-	
2		2200 CW			Less 327.	
3					+121.	
4						
4						
5						
6						
7						
9						
10						
11						

Starter not required. Check with site.
21/09/2020
70623

Remarks : For drainage line purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	19-09-2020	Sign. & Date	



APPROVED BY
 21 SEP 2020
 SOHAM MODI
 MANAGING DIRECTOR