PURCHASE DIVISION Advice for approval for credit to supplier

Date:		30	10 2020			Prepared	by:		NEH	IA			
PO/WO no			382			PO / WO Date.				16/10/2020			
Supplier Na	ame	Shi	Francis DI	imac S d	PO/WO amount				2360 /-				
Supplier Name Shin Garesh pumps & 1 Firm/Company SSLLP			Project				SHLY						
Sl. No. Bill No.					Bill Date				Bill amount				
1			C1608		16/10/2020			2360 (-					
2				***************************************					1				
3													
4													
Amount A	- Bills	total(Exc	luding Trans	port & Har	nali Charg	ges):			2360 /	_			
St. No. DC No DC. Date			5		MRN N	No.	DC matches MRN						
1.	1.					84025		□ Yes □ No					
2.								□ Yes □ No					
3.	3.								□ Yes □ No				
Amount B –Other Credits: Transportation charges													
Amount C –Other Debits :													
Amount D	(D=A+)	B-C) – A	mount to be	credited to	the suppli	er:			2360 -				
Amount E	- PO / V	WO value	e:						2360	1_			
Amount F	- Differ	ence (A	– E): GST-18	3%					2560				
Quantity re	ceived a	as per PC)/WO		Yes 🗆	Excess re	ceived	Short received	d □ Other (explai	ned below)			
Is difference	e betwe	en PO /	Bill acceptab	le?	□ Yes □	No (expla	ined bel	ow)					
Excess / she	ort mate	erial rece	ived		□ Approved – within acceptable limits □ No (explained below)								
Close PO /	W?O				Yes □ No - wait for balance material □ No (explained below)								
Advance pa	id / PD	C given	(deduct when	paying)	□ Yes – Rs. /- □ No								
Payment -	due date	e			06/11/2020								
Remarks:						1110	020						
					\								
Approve by	d	Purchase Officer	Purch Mana	Annual Property and Publishers	ocuremen Managor/		1 D	Accounts – receiver of bill	Accountant	Accounts Manager			
Sign:	1	Jeha	DA	0	1 NOV 2	020							
Date	2	0/10/20	20 30	MIN W	NISH PA	RIKH							

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

71382

Serial No. of Invoice:

C1608

Phone: Email:sgpmc@live.com GST Registration No. :

D.C. No:

Date

Date of Invoice:

16/10/2020

36AAHFS8926L1Z1

P.O No.:

Date & Time of Supply:

State: Telangana

P.O Date:

State Code: TS 36

Despatch Through:

Details of Receiver (Billed to):

SUMIT SALES LLP HYDERABAD

Details of Consignee (Shipped to): SUMIT SALES LLP

HYDERABAD

TELANGANA

State: Telangana State Code: 36

TELANGANA

State : Telangana State Code: 36

S.No. Description of Goods		HSN Qty Ur		Unit	Rate Disc.		Taxable	CGST		SGST		IGST	
		Code					Amount	%	Amt.	%	Amt.	%	Amt.
	PANEL BOX.	85369010	1.000	NO	2000.00		2000.00	9.00	180.00	9.00	180.00		
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	Add : CGST-			9.00			180.00						
	Add . 3031-			3.00	70		160.00						
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	SUMMIT SALES	LLI			H P								
	Company of the Company of the Company					/							

Rupees Two Thousand Three Hundred Sixty Only

Total:

2360.00

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
- 2. Seller's liability ceases with delivery to Carrier's godown or at workshop.
- Goods once sold or despatched cannot be taken back



Requisition Form

			Requis	ition Fo	rm					
Company Name: SSLLP				Date:			16.10.20			
Site	& Phase :	SHLLP				1.00				
Supplier			Req. No.				168049			
Material required before date:				ID No.			60812			
No	Descrip	tion	Siz	e	Quantity	Units	Inward No	Date		
1	GELCO STARTER	GELCO STARTER			1	NOS	2000			
2							+18/			
3							7.			
4										
5										
6	00									
7	10/		\ \							
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10	/		1 6 CCT 2020							
11		1	MINISH PARIL	LENT						
12		MA	NAGER PROCURE	MCIN						
13										
Ren	narks: FOR SSLLP OFFICE	E USE								
Prepa	ared By	SOWMYA	VMYA		ved by					
Sign.	& Date	16.10.20		Sign. &	2 Date					

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

Purchase Order

	Commence of the Commence of th	
Page(s)	1 Of 1	

16-10-2020 4:55:19 PM

From Company: Summit Sales LLP

5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.

G S T No.: 36ACQFS2044C1Z7



Supplier Details				
Shri Ganesh Pumps & Machinery Centre	Doc No	71382	168049	
5-2-174/2, RP Road, Secundrabad-500003	Doc Date	16-10-2020		
	Quote No	NIL		
9849095161	Quote Date	16-10-2020		
9849095161	SupplyType	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 Gelco-3Phase	1.00	2,000.00	0.00	18.00	2,360.00
		Total Or	der Valu	e	2,360.00

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

Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penality For Delay

Nil

Transportation Cost

Transport cost shall be borne by us.

Warranty

1 yr from the date of purchase

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specification. Above order for B Block South West CC Ring well inside water lifting use purpose.

Completion Date

Nil

Measurment

Nil Nil

Security Remarks

Nil

For Summit Sales L Authorised Signatory

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

Date : __/__/___

Contact - -