PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/11/2020	Prepared by:	MINISH
PO/WO no.	71859	PO / WO Date.	05/11/2020
Supplier Name	Shri Ganesh Pump & Machinery	PO/WO amount	24,752/-
Firm/Company	SOV LLP -	Project	SOV - Phase IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	C-1849	05/11/2020	24,752/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,752/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85135	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	24,752/-
Amount E – PO / WO value:	24,752/-
Amount F – Difference (A – E):	–

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	29/11/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 24 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		24/11					

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 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 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/-

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

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 : C1849
Date of Invoice : 05/11/2020
Date & Time of Supply :

GST Registration No. :
36AAHFS8926L1ZI
State : Telangana
State Code: TS 36

D.C. No : 71859 Date : 05/11/20
P.O No. :
P.O Date:
Despatch Through :

Details of Receiver (Billed to) :
SILVER OAK VILLAS LLP
5-4-187/ 3 & 4, 2ND FLOOR,
M.G ROAD, SECUNDERABAD

State : Telangana
State Code : 36
GSTIN/Unique ID : 36ADBFS3288A2Z7

Details of Consignee (Shipped to) :
SILVER OAK VILLAS LLP.
PHASE-IX, SY NO-291,
CHERLAPALLY, HYDERABAD.
CO-65908777, 9502288244

State : Telangana
State Code : 36
GSTIN/Unique ID : 36ADBFS3288A2Z7

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	ETERNA 1800BW PUMP	84138130	1.000	NO	22100.00		22100.00	6.00	1326.00	6.00	1326.00		
							22100.00						
	Add : CGST-				6.00%		1326.00						
	Add : SGST-				6.00%		1326.00						
			1.000			0.00			1326.00		1326.00		0

621VJN900042.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71263
Date 17/11
Sign Neha

INWARD ...
Inward No. 15051 Dt. 10/11/20
MRN No: 85135 Dt. 11/11/2020
Received By: Sign:
SILVER OAK VILLAS LLP

Rupees Twenty Four Thousand Seven Hundred Fifty Two Only

Total : 24752.00

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

Authorised Signatory

Purchase Order

 05-11-2020 12:19:59 Or

71859
30.10.20 4:44:40

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details			
Shri Ganesh Pumps & Machinery Centre	**Doc No**	71859	156110
5-2-174/2, RP Road, Secundrabad-500003	**Doc Date**	05-11-2020	
	Quote No	NIL	
GSTIN 36AAHF58926L1ZI	**Quote Date**	05-11-2020	
9849095161 9849095161	**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 *2.5 HP Cutter pump auto on/off model no 1800bw*	1.00	32,500.00	32.00	12.00	24,752.00
					Total Order Value . . .	**24,752.00**

Rupees : Twenty Four Thousand Seven Hundred Fifty Two 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	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality 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 SOV part-3 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Contact person Mr.Purushotham-9502177288

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 05/11/2020

Contact

Accepted the above Terms And Conditions

For ***Shri Ganesh Pumps & Machinery Centre***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	30-10-2020
Site & Phase :	Silver Oak Villas	Time:	17.00
Supplier		Req. No.	156110
Material required before date:	Urgent	ID No.	61162

No	Description	Size	Quantity	Units	Inward No	Date
1	3HP Cutter Type Pump	STD	1	Nos	32500/-	
2					L 32%	
3	Auto run 1800BW	2.5HP single	Phase		+12%	
4						
5						
6		PO				
7	31/10/2020	71859				
8						
9						
10						

Remarks: -For SOV Part-3 purpose

Prepared By	K.Purshotham	Approved by	APPROVED BY 02 NOV 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	30-10-2020	Sign. & Date	

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

Company Name:	Silver Oak Villas LLP	Date:	29.09.20
Site & Phase :	Silver Oak Villas	Time:	17.00
Supplier		Req. No.	
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Totlot -5 kids play purpose

Prepared By	K.PURSHOTHAM	Approved by	
Sign.& Date		Sign. & Date	

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