

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/11/20		Prepared by: Prabhakar.P	
PO/WO no. 72014		PO / WO Date. 10.11.20	
Supplier Name: Shri Ganesh pumps & machinery center		PO/WO amount: 52,474.24	
Firm/Company: Vista Homes		Project: Vista Homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1	21915	10.11.20	52,474.00
2			
3			
4			
Amount A – Bills total (Excluding Transport & Hamali Charges): 52,474.00			
Sl. No.	DC No	DC. Date	MRN No.
1.	/	/	85215
2.	/	/	
3.	/	/	
Amount B – Other Credits : Transportation charges			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value: 52,474.00			
Amount F – Difference (A – E): GST-18% 52,474.24			
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		30-11-20	
Remarks: Final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
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. 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 : C1915 GST Registration No. : D.C. No. : 72014 Date : 10/11/2020
 Date of Invoice : 11/11/2020 36AAHFS8926L1ZI P.O. No. :
 Date & Time of Supply : State : Telangana P.O. Date :
 State Code: TS 36 Despatch Through :

Details of Receiver (Billed to) :VISTA HOMES
M.G ROAD, SEC'BAD.

State : Telangana

State Code : 36

GSTIN/Unique ID : 36AAGFV2068P1ZJ

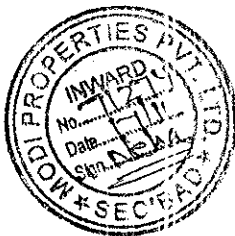
Details of Consignee (Shipped to) :VISTA HOMES.
SY.NO-193, KAPRA,
HYD'BAD.
CONT-8790166611

State : Telangana

State Code : 36

GSTIN/Unique ID : 36AAGFV2068P1ZJ

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	2.000	NO	23426.00		46852.00	6.00	2811.12	6.00	2811.12		
	Add : CGST-				6.00%		2811.12						
	Add : SGST-				6.00%		2811.12						
	Less: ROUND OFF-						0.24						



C21VSN900043
C21VSN900045

25355

INWARD	
Inward No: 25355	Dr: 11/11/20
MRN No: 85215	Dr:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Vista Homes	

Rupees Fifty Two Thousand Four Hundred Seventy Four Only

Total : 52474.00

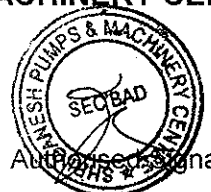
Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

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

11-11-2020 1:20:14 PM

Original / C



72014

06.11.20 4:55:08

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details

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

9849095161

9849095161

Doc No	72014	99893
Doc Date	10-11-2020	
Quote No	NIL	
Quote Date	10-11-2020	
SupplyType	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7176 - Plumbing - pumps - Dewatering Pump - other - nos Cutter Type 2.5HP-1800BW	2.00	34,450.00	32.00	12.00	52,474.24
Total Order Value . . .					52,474.24
Rupees : Fifty Two Thousand Four Hundred Seventy Four and Paise Twenty Four Only.					

Terms and Conditions :-**Specification / Brand** Kirloskar Make**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Day.

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** 1Year**Advance Paid** Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above Material for E-Block cellar septic tank drainage water removing nala Use Purpose

Completion Date Nil**Measurement** Nil**Security** Nil**Remarks**For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name : _____

Date : ____/____/____

Estimate

Page(s) 1 Of 1

10-11-2020 10:20:43 AM

Original / Office Copy / Purchase Div. Copy

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

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Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name : _____

Name : _____

Date : ____/____/____

Form for submersible and dewatering pumps

Date:	15.10.20
Time:	12:50
Req. No.	99893
ID No.	60760

*Estimate
Format 1*

	Size	Quantity	Units	Inward No	Date
er sumps					
ptic tank --	2.5HP	2	No's		
construction	1800 BW / Single Phase				
material	on/off	01	No's	→ 34,450/-	

6	Suction pipe type:				
7	Delivery pipe type:				
8	GI fitting: Nipples				
9	GI fitting: Clamps				
10	GI fitting:				
11	GI fitting:				
12	GI fitting:				

*17
16/10/2020*

72014

*34,450/-
232/-
+127/-*

Details: (do not fill in size in item no. 1 to 3, unless in case of repeat order. Supplier to recommend pump size)

Depth of installation - feet:	7 Feet
Horizontal distance for delivery - feet:	400 Feet
Vertical distance for delivery - feet:	7 Feet
Discharge -- ltrs per hour.	

Remarks: For E Block cellar Septic Tank drainage water removing from E Block to B Block Nala purpose

Prepared By	T. Madhu	Approved by
Sign. & Date	15.10.2020	Sign. & Date

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

*APPROVED BY
16 OCT 2020
SOHAM MODI
MANAGING DIRECTOR*

esme!

Requisition Form

Company Name:		Bloomdale owner association		Date:		09-10-2020	
Site & Phase:		Bloomdale		Time:		11:21	
Supplier				Req. No.		21522	
Material required before date:			urgent	ID No.		60613	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Borewell submersible pump with stater (450 feet)	-	01	Nos			
2	Submersible cable 3core	2.5sq mm	150m	meter			
3							
4					34P-	22,300/-	
4					2	32/-	
5					out	12/-	
6							
7					Harfen	2000/-	
9						+18/-	
10							
11							
Remarks : For villa no 52 near bore purpose							
Prepared By		G.Rahul		Approved by			
Sign. & Date		09-10-2020		Sign. & Date			

APPROVED BY
29 OCT 2020
SOHAM MODI
MANAGING DIRECTOR
ehum!