PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/11/20	Prepared by:	NEHA.CH
PO/WO no.	72077	PO / WO Date.	11/11/20
Supplier Name	Shri ganesh pumps & Machinery	PO/WO amount	35610/-
Firm/Company	GVDC	Project	Synergy 119, 191
Sl. No.	Bill No.	Bill Date	Bill amount
1	C1926	12/11/20	35610/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35610

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85298	☐ 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:	35610/-
Amount E – PO / WO value:	35610/-
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 / WO	☑ 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:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	28/11/20	30/11/20					

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 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. ,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

13085

Serial No.of Invoice : C1926	GST Registration No. :	D.C. No : 72077	Date : 11/11/2020
Date of Invoice : 12/11/2020	36AAHFS8926L1ZI	P.O No. :	
	State : Telangana	P.O Date:	
Date & Time of Supply :	State Code: TS 36	Despatch Through :	

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
G V DISCOVERY CENTRE PVT LTD	G V DISCOVERY CENTRE PVT LTD.
5-4-187/3&4,2ND FLOOR SONAM MANSION	119, 191 SYNERGY SQUARE1
MGROAD.SECUNDERABAD. 9502211011	
State : Telangana	State : Telangana
State Code : 36	State Code : 36
GSTIN/Unique ID : 36AAHCG4940K1ZC	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	KOSI-225 2.0 50X40 1PH	84137010	1.000	NO	11607.14		11607.14	6.00	696.43	6.00	696.43		
2	KOS-325+ 3HP 65X50 3PH	84137010	1.000	NO	15946.42		15946.42	6.00	956.79	6.00	956.79		
3	40MM 10KG HDPE PIPE	39172110	50.000	MTR	80.50		4025.00	9.00	362.25	9.00	362.25		
							31578.56						
	Add : CGST-				6.00%		1653.22						
	Add : SGST-				6.00%		1653.22						
	Add : CGST-				9.00%		362.25						
	Add : SGST-				9.00%		362.25						
	Add : ROUND OFF-						0.50						
			52.000			0.00			2015.47		2015.47		0

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71494 Date 25/11 Sign.

A214WS000354

A20GCE001002

INWARD
Inward No. 214 Dt: 12/11/20
MRN No. 25298 Dt: 18/11/20
Received By: G Sign:
G.V. Discovery Center Pvt. Ltd

Rupees Thirty Five Thousand Six Hundred Ten Only	Total : 35610.00

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

SHRI GANESH PUMPS & MACHINERY CENTRE SEC'BAD

Authorised Signatory

Purchase Order

 11-11-2020 1:45:00 PM Ori

72077
06.11.20 4:55:09

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	**Doc No**	72077	13085
5-2-174/2, RP Road, Secundrabad-500003	**Doc Date**	11-11-2020	
	Quote No	NIL	
9849095161	**Quote Date**	11-11-2020	
9849095161	**SupplyType**	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7180 - Plumbing - pumps - Openwel submersible pump - other - nos *2HP*	1.00	13,000.00	0.00	0.00	13,000.00
2	7180 - Plumbing - pumps - Openwel submersible pump - other - nos *3HP*	1.00	17,860.00	0.00	0.00	17,860.00
3	7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	50.00	95.00	0.00	0.00	4,750.00
					Total Order Value . . .	**35,610.00**

Rupees : Thirty Five Thousand Six Hundred Ten 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	119, 191 Synergy Square 1 Phone.
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 Dewatering&Curing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

11/11/2020

Name : ____________

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition For

Company Name:	GVDC	Date:	03-11-2020
Site & Phase :	SYNERGY 119,191	Time:	13.30
Supplier		Req. No.	13085
Material required before date: Urgent		ID No.	61399

No	Description	Size	Quantity	Units	Inward No	Date
1	Open well submersible pump-Single phase	2HP	01	No's	→ 13,000/-	Including.
2	Open well submersible pump-3 phase	3HP	01	No's	→ 17,860/-	Including.
3	HDPE Pipe	1 1/4"	50	mts	→ 95/- Mtr	Including.
4						
5						
6						
7						
8						
9						
10						

4 07/11/2020

PO 72077

Remarks:FOR DEWATERING AND CURING PURPOSE.

Prepared By	Nidhi	Approved by	
Sign.& Date	03.11.20	Sign. & Date	03.11.20

11 NOV 2020

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