# PURCHASE DIVISION Advice for approval for credit to supplier

Date:		01/12/2020		Prepare	d bu		TDM			
PO/WO no. 72356						T.D. Murthy				
				PO / W	O Date.		21/11/2020			
Centre			nps & Machinery	PO/WO	amount		Rs. 24,800/-			
3 5		Silver Oak Villa	s LLP	Project			SOV - IX			
Sl. No. Bill No.				Bill Dat	e	Bill amount				
1.	1. C2063			24/11/2020			Rs. 24,800/-			
2.		-		-			-			
3.		-		-			-			
4.		70	x*.							
Amount A	Amount A – Bills total(Excluding Transport & Hamali			harges):			Rs. 24,800/-			
SI. No. DC No DC. Date			DC. Date		MRN No	).	DC matches MRN			
1.	C2063		24/11/2020		85627		Yes 🗆 No			
2.	-		-		-		□ Yes □ No			
3.							□ Yes □ No			
4.							□ Yes □ No			
Amount B	-Other Cr	redits :					-			
Amount C	-Other De	ebits:_			-					
Amount D	(D=A+B-	C) – Amount to be	credited to the su	ipplier:	pplier: Rs. 24,800/-					
Amount E	- PO / WO	) value:	gr En							
Amount F	– Differen	ce (A – E):					-			
Quantity re	eceived as	per PO /WO		Yes   Excess received   Short received   Other (explained below)						
Is differen	ce between	PO / Bill acceptal	ole?	✓ Yes □ No (explained below)						
Excess / sh	ort materi	al received		Approved – within acceptable limits □ No (explained below)						
Close PO	W?O			Yes  No – wait for balance material  No (explained below)						
Advance p	aid / PDC	given (deduct whe	n paying)	□ Yes – Rs.	<u>/-</u> ₽*No	)	<u> </u>			
Payment – due date				05/12/2020						
Remarks:	1									
			1							
Approve		LENGTH OF THE PROPERTY OF THE	chase Procur		M D	Accounts receiver o		Accounts Manager		
Sign:	(1	Au Di	8 1 DEC	2020						
Date	1	11/10	2 MINISH	PARIKH						

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

**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:

C2063

GST Registration No.:

D.C. No:

Date of Invoice:

24/11/2020

36AAHFS8926L1Z1

P.O No.:

State: Telangana

P.O Date:

Date & Time of Supply:

State Code: TS 36

Despatch Through:

Details of Receiver (Billed to):

SILVER OAK VILLAS LLP 5-4-187/3 & 4, 2ND FLOOR. M.G ROAD, SECUNDERABAD 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

State: Telangana State Code: 36

GSTIN/Unique ID: 36ADBFS3288A2Z7

S.No.	Description of Goods	HSN	Qty	Unit	Rate	Disc.	Taxable	(	CGST	S	GST	IGST		
		Code					Amount	%	Amt.	%	Amt.	%	Amt.	
	KP4 JALRAAJ 1008 1.0HP	84137010	2.000	NO	8035.71		16071.42	6.00	964.29	6.00	964.29			
2	PANEL BOX	85369010	2.000	NO	1949.15		3898.30	9.00	350.85	9.00	, 350.85			
3	1' 12.5KG HDPE PIPE	39172110	30.000	MTR	46.61		1398.30	9.00	125.85	9.00	125.85			
1	1' 12.5KG HDPE PIPE	39172110	10.000	MTR	46.61		466.10	9.00	41.95	9.00	41.95			
							21834.12	-			2			
	Add: CGST-			6.00	0/		964.29							
	Add: SGST-			6.00	10000		964.29							
	Add: CGST-			9.00	1000		518.65							
	Add: SGST-			9.00			518.65							
	Recei	ARD WITH 13 13 5 No: 8562 wed By.	TIME:	h	200		OPERT) OP	1500 H 2 X	17.17					
	7	ER OAK	viff)	SI	I P									
			44.000			0.00			1482.94		1482.94			

Rupees Twenty Four Thousand Eight Hundred Only

Total:

24800.00

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.
- 3. Goods once sold or despatched cannot be taken back



Page(s) 1 Of 1

24-11-2020 10:50:59 AM

From Company: Silver Oak Villas LLP

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

G S T No.: 36ADBFS3288A2Z7

16.11.20 11:23:59

Doc No	72356	156170
Doc Date	21-11-202	20
Quote No	NIL	
<b>Quote Date</b>	21-11-202	20
SupplyType	Supply	
	Doc Date Quote No Quote Date	Doc Date         21-11-202           Quote No         NIL           Quote Date         21-11-202

#### 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 1 HP	2.00	9,000.00	0.00	0.00	18,000.00
2 7182 - Plumbing - pumps - Pump Starter - NA - nos	2.00	2,300.00	0.00	0.00	4,600.00
3 7101 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 In - mtrs 12.5 KG PRESSURE	30.00	55.00	0.00	0.00	1,650.00
4 7101 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 In - mtrs 12.5 KG PRESSURE	10.00	55.00	0.00	0.00	550.00
The second secon		Total O	der Valu	e	24,800.00

Rupees: Twenty Four Thousand Eight Hundred 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

Contact: Security 65908777, 9502288244 Sanjay Phone.

**Penality For Delay** 

**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 Bore pump purpose.

**Completion Date** 

Nil

Measurment

Nil

Security

Remarks

Contact person Mr.Purushotham-9502177288

For Silver Oak Villas LLF

Authorised Signatory

Accepted the above Terms And Conditions

For Shri Ganesh Pumps & Machinery Centre

Date : \_\_/\_\_/\_

Name:

21-11-2020 12:27:12 PM

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	72356	156170	
5-2-174/2, RP Road, Secundrabad-500003	Doc Date	21-11-202	20	
	Quote No	NIL		
9849095161	<b>Quote Date</b>	21-11-2020		
9849095161	SupplyType	Supply		

#### Kind Attn: Bahvesh Parikh

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7183 - Plumbing - pumps - Submersible pump - other - nos 1 HP	2.00	9,000.00	0.00	0.00	18,000.00
2 7182 - Plumbing - pumps - Pump Starter - NA - nos	2.00	2,300.00	0.00	0.00	4,600.00
3 7101 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 In - mtrs 12.5 KG PRESSURE	30.00	55.00	0.00	0.00	1,650.00
4 7101 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 In - mtrs 12.5 KG PRESSURE	10.00	55.00	0.00	0.00	550.00
		Total O	der Valu	e	24,800.00

Rupees: Twenty Four Thousand Eight Hundred 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

0 11 004 01 1 15 15

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 Bore pump purpose.

**Completion Date** 

Nil

Measurment

Nil

Security

Nil

Remarks

Contact person Mr.Purushotham-9502177288

For Silver Oak Villas LLP

Authorised Signator

Accepted the above Terms And Conditions

For Shri Ganesh Pumps & Machinery Centre

APPROVED BY

23 NOV 2020

23 NOV 2020

3021 AND DIRECT

Name : \_\_\_\_\_\_

Name : \_\_\_\_\_

Date	:		

Original / Office Copy / Purchase Div.Copy

Name

Requisition Form for submersible and Dewatering pumps

Com	pany Name:		on Form for su villas LLP	ionici	Date:	na Dewatern	ig pumps	17-11-2	2020	
Site	& Phase :	Silver oak	villas		Time:			15.26		
Supp	blier				Req. N	0.		156170		
Mate	erial required before date:		Urgent	ID No.				616	` 2 1	
No	Descr	ription	: -	Siz	ze	Quantity	Units		ward No	Date
1	Submersible pumps – for	ore	1 h	ip	02	Nos	->	9000/	Serelue	
2	Dewatering pump for footings and construction work – automatic on/off								1	
3	Dewatering pump for f work – manual on/off	ootings and	d construction							
4	Starter for pump					02	Nos	-> 5	2300	Euchedi
5	Foot valve									_
6	Suction pipe type:			3	OHM	. 100	Ft	-) !	55 - 1	Ar.
7	Delivery pipe type:			11	outry	30	Ft	->	72/ 4	th.
8	GI fitting: Nipples								/	
	GI fitting: Clamps	1:								
10	GI fitting:		9/11/2020	19	19	356				
11	GI fitting:	/1	9/11/10		11					
12	GI fitting:									
	ils: (do not fill in size in iter			repeat	order. S	Supplier to reco	mmend pu	mp size)		
Dept	h of installation – feet:		30							
	zontal distance for delivery		150'					/,,		
Verti	cal distance for delivery - f	eet:	30'	V201	77		. pro	,		
Disch	harge – Itrs per hour.		500 to 200	026	τ .	A	won		/	
Rema	arks: For Bore pump purpos	se - Order 02	2 Sets of pump.			V'		W	/	
Prepared By K. Purshotham					Approv	ed by			ROVED	Bi
Sign.	& Date	17-11-202	20		Sign. &	Date	5	APP	-11 26	150
Note	: On receipt of material at si	ite write inw	ard number and c	date in	last 2 co	olumns.			9 NOV 20	