

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/12/20	Prepared by:	D.SOWMYA
PO/WO no.	72748	PO / WO Date.	7/12/20
Supplier Name	Shri Ganesh pumps & Machinery Centre	PO/WO amount	22,809.22
Firm/Company	Sov Up	Project	Sov Up
Sl. No.	Bill No.	Bill Date	Bill amount
1	C2195	9/12/20	22,810
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☒ Yes ☐ No
2.			86363	☐ 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:

Amount E - PO / WO value:

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 / W?O	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. /- ☒ No
Payment - due date	26.12.2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		APPROVED				
Date	23/12/20		24 DEC 2020				
			MINISH PARIKH MANAGER - PROCUREMENT				

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

156168

Serial No. of Invoice : C2195 GST Registration No. : D.C. No. : 72748 Date : 07-12-20
 Date of Invoice : 09/12/2020 36AAHFS8926L1ZI P.O. No. :
 State : Telangana P.O. Date :
 Date & Time of Supply : State Code: TS 36 Despatch Through :

Details of Receiver (Billed to) :

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, 950228244

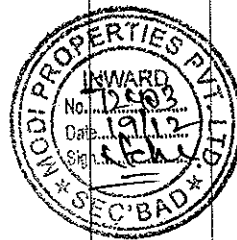
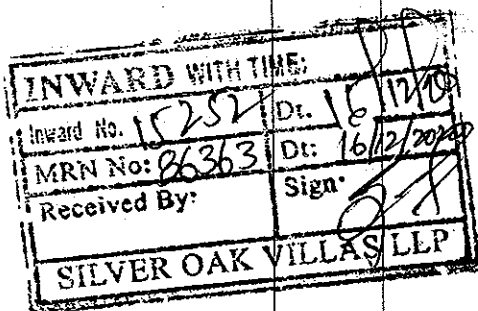
State : Telangana

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	SP 2HM 3HP 3PH 50X50 CII GP	84137010	1.000	NO	20366.00		20366.00	6.00	1221.96	6.00	1221.96		
	Add : CGST-				6.00%		20366.00						
	Add : SGST-				6.00%		1221.96						
	Add : ROUND OFF-						1221.96						
							0.08						

A220AM000589



Rupees Twenty Two Thousand Eight Hundred Ten Only

Total : 22810.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:141013500005939, 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



Authorized Signatory

E. & O.E

Purchase Order

Page(s) 1 Of 1

09-12-2020 10:20:28 AM

Original



72748

25.11.20 1:31:18

From Company : **Silver Oak Villas LLP**

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

G S T No. : 36ADBFS3288A2Z7

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

9849095161

9849095161

Doc No	72748	156168
Doc Date	07-12-2020	
Quote No	NIL	
Quote Date	07-12-2020	
SupplyType	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7179 - Plumbing - pumps - Monoblock Pump - other - nos SP-2HM 3PHASE/50*50 Pipe Size	1.00	29,950.00	32.00	12.00	22,809.92
Total Order Value . . .					22,809.92

Rupees : Twenty Two Thousand Eight Hundred Nine and Paise Ninty Two Only.

Terms and Conditions :-**Specification / Brand** All items shall be of Kirloskar Make**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, 9502288244 Sanjay**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** 1 Year**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Swimming pool water cleaning purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Name : 09/12/2020

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name : _____

Date : __/__/__

Estimate

Page(s) 1 Of 1

07-12-2020 10:37:10 AM

Original / Office Copy / Purchase Div.Copy

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
5-2-174/2, RP Road, Secunderabad-500003

9849095161

9849095161

Doc No	72748	156168
Doc Date	07-12-2020	
Quote No	NIL	
Quote Date	07-12-2020	
SupplyType	Supply	

Kind Attn : Bahvesh Parikh

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7179 - Plumbing - pumps - Monoblock Pump - other - nos SP-2HM 3PHASE/50*50 Pipe Size	1.00	29,950.00	32.00	12.00	22,809.92
Total Order Value . . .					22,809.92

Rupees : Twenty Two Thousand Eight Hundred Nine and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of Kirloskar Make

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 1 Year

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for Swimming pool water cleaning purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Contact :-

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name : _____

Date : ____/____/____

APPROVED BY
18 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Company Name:		Silver Oak Villas LLP		Date:		17-11-2020	
Site & Phase :		Silver Oak Villas		Time:		10.00	
Supplier				Req. No.		156168	
Material required before date:			19-11-2020		ID No.		G1619
No.	Description.	Size	Quantity	Units	Inward No	Date	
1	Vaccum Pump-Mono block pump	2 HP	01	Nos	29,950		
2	KV-30	3HP			-32		
3					+12		
4	SP-2 HM 3 phase						
5		50A50 Pipe size					
6					2,500	Panel Box	
7							
8							
9							
10							
Remarks: -For Swimming pool water cleaning purpose :							
Prepared By		G. Mona		Approved by			
Sign. & Date		17-11-2020		Sign. & Date			

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

ewm

