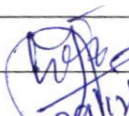
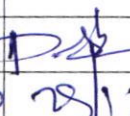
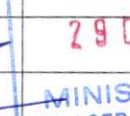


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/12/2020	Prepared by:	T.D. Murthy	
PO/WO no.	73063	PO / WO Date.	17/12/2020	
Supplier Name	Shri Ganesh Pumps & Machinery Center	PO/WO amount	Rs. 4,800/-	
Firm/Company	Vista Homes Owners Association	Project	Vista Homes	
Sl. No.	Bill No.	Bill Date	Bill amount	
1.	C2279	17/12/2020	Rs. 4,800/- ✓	
2.	-	-	-	
3.			-	
4.			-	
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,800/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	C2279	17/12/2020	86700	☒ 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:			Rs. 4,800/- ✓	
Amount E – PO / WO value:			Rs. 4,800/-	
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		02/01/2021		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:				
Date	29/12/20	28/12	29/12/20	

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. 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 : **C2279**
Date of Invoice : **17/12/2020**

GST Registration No. :
36AAHFS8926L1ZI

D.C. No : 73063
P.O No. :

Date : 17-12-2020

Date & Time of Supply :

State : Telangana

P.O. Date:

State Code: TS 36

Despatch Through :

Details of Receiver (Billed to) :

VISTA HOMES OWNERS ASSOCIATION
5-4-187/3 & 4, II ND FLOOR,
M.R. ROAD, SEC' BAD

State : Telangana

State Code : 36

GSTIN/Unique ID :

Details of Consignee (Shipped to) :

VISTA HOMES OWNERS ASSOCIATION.
SY. NO-193, KAPRA,
HYDERABAD.
CONT-8790166611

State : Telangana

State Code : 36

GSTIN/Unique ID :

S.No.		Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable		CGST		SGST		IGST	
								Amount	%	Amt.	%	Amt.	%	Amt.	
1		PANEL BOX.	85369010	1.000	NO	2118.64		2118.64	9.00	190.68	9.00	190.68			
2		PANEL BOX.	85369010	1.000	NO	1949.15		1949.15	9.00	175.42	9.00	175.42			
								4067.79							
Add : CGST-								366.10							
Add : SGST-								366.10							
Add : ROUND OFF-								0.01							

INWARD

No: 22660

Date: 23/12/20

Sign: Niket

INWARD

Inward No: 25513

MRN No: 86760

Received By:

Sign: Niket

Vista Homes

2.000

0.00

366.10

366.10

Rupees Four Thousand Eight Hundred Only

Total : 4800.00

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

Page(s) 1 Of 1

17-12-2020 3:11:12 PM

Original



73063

16.12.20 11:34:54

From Company : **Vista Homes Owners Association**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST No. : .

Supplier Details

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

Doc No	73063	99979
Doc Date	17-12-2020	
Quote No	NIL	
Quote Date	17-12-2020	
SupplyType	Supply	

9849095161

9849095161

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7182 - Plumbing - pumps - Pump Starter - NA - nos 3PHASE STARTER	1.00	2,500.00	0.00	0.00	2,500.00
2 7182 - Plumbing - pumps - Pump Starter - NA - nos SINGLE PHASE STARTER	1.00	2,300.00	0.00	0.00	2,300.00
Total Order Value . . .					4,800.00

Rupees : 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 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 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 Openwell motor & submersible motor use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Vista Homes Owners Association**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Vista Homes Owners Association	Date:	08.12.2020
Site & Phase :	Vista Homes Owners Association	Time:	15:22
Supplier:		Req. No.	99979
Material required before date:	10.12.20	ID No.	62172

No	Description	Size	Quantity	Units	Inward No	Date
1	3 Phase stater	Std	1	No's	2,500/✓	✓
2	Single Phase Stater	Std	1	No's	2,300/✓	✓
3						
4						
5						
6						
7						
8						
9						

Remarks: For Open well motor & submersible motor purpose.

Prepared By	T.Madhu	Approved by	
Sign. & Date	08.12.2020	Sign. & Date	

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



Requisition Form

Company Name:		Date:	
Site & Phase :	Vista Homes	Time:	
Supplier	10.12.20	Req. No.	
Material required before date:	31.10.20	ID No.	

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

Remarks: For A,B,C,D,E,F,G,H,I Blocks Electrical room Flooring & D-Block south Side Driveway Flooring purpose.

Prepared By	T.Madhu	Approved by	
Sign. & Date	29.10.20	Sign. & Date	

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