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	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 29 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	29/12/20	28/12					

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

25513

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

99979

Serial No.of Invoice :	C2279	GST Registration No. :	D.C. No : 73063	Date : 17-12-20
Date of Invoice :	17/12/2020	36AAHFS8926L1Z1	P.O No. :	
		State : Telangana	P.O Date:	
Date & Time of Supply :		State Code: TS 36	Despatch Through :	

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
VISTA HOMES OWNERS ASSOCIATION 5-4-187/3 & 4, II ND FLOOR, M.R ROAD, SEC'BAD	VISTA HOMES OWENERS ASSOCIATION. SY. NO-193, KAPRA, HYDERABAD. CONT-8790166611
State : Telangana State Code : 36 GSTIN/Unique ID :	State : Telangana State Code : 36 GSTIN/Unique ID :

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST 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-			9.00%			366.10						
	Add : SGST-			9.00%			366.10						
	Add : ROUND OFF-						0.01						
			2.000			0.00			366.10		366.10		0

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72660 Date: 28/12 Sign: Neha

INWARD	
Inward No: 25513	Dt: 23/12/20
MRN No: 86760	Dt:
Received By:	Sign: Nikhil
Vista Homes	

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

SHRI GANESH PUMPS & MACHINERY CENTRE SEC'BAD

Authorised Signatory

Purchase Order

   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
G S T No. : .

Supplier Details

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

9849095161
9849095161

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

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
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 Openwell motor & submersible motor use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes Owners Association***
Authorised Signatory

17/12/2020

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						

09/12/2020

PO 73063

Remarks: For Open well motor & submersible motor purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	08.12.2020	Sign. & Date	APPROVED BY 10 DEC 2020 SOHAM MODI MANAGING DIRECTOR

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.