PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/12/20	Prepared by:	NEHA .C
PO/WO no.	72835	PO / WO Date.	09/12/20
Supplier Name	Shri Ganesh Pumps & Machinery Centre	PO/WO amount	21,500/-
Firm/Company	GV Research Center's Pvt ltd	Project	Inngpolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	C2196	09/12/20	21,500/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,500/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86566	☑ 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:				21500/-
Amount E – PO / WO value:				21500/-
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	01/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi:	[signature]					
Date	30/12/20	31/12					

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. 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/-

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

163246

Serial No.of Invoice : C2196	GST Registration No. :	D.C. No : 72835	Date : 09-12-2020
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) :	Details of Consignee (Shipped to) :
GV RESEARCH CENTERS PRIVATE LIMITED 5-4-187/3&4, II ND FLOOR, SOHAM MANSION, M.G ROAD, SECUNDERABAD-500003 MOB-9502211011 State : Telangana State Code : 36 GSTIN/Unique ID : 36AAHCG4562D1ZP	GV RESEARCH CENTERS PRIVATE LTD SY NO-542, GENOME VALLEY, THURKAPALLY, HYD'BAD. PHN-9502211011 State : Telangana State Code : 36 GSTIN/Unique ID : 36AAHCG4562D1ZP

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		
							2118.64						
	Add : CGST-			9.00%			190.68						
	Add : SGST-			9.00%			190.68						
			1.000				0.00		190.68		190.68		0

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 12869 Date: 28/12 Sign:

INWARD Inward No: 2234 Dt: 21/12/20 MRN No: 86566 Dt: Received By: Sign: GV RESEARCH CENTERS PVT. LTD.

2234 21/12/2020 MRN 86566

Rupees Two Thousand Five Hundred Only

Total : 2500.00

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

8977633106

SHRI GANESH PUMPS & MACHINERY CENTRE SEC'BAD

Authorised Signatory

Purchase Order

09-12-2020 10:20:28 AM

Original ,

72835
05.12.20 12:12:18

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

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

9849095161
9849095161

Doc No	72835	163246
Doc Date	09-12-2020	
Quote No	NIL	
Quote Date	09-12-2020	
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-2HP MOTOR*	1.00	2,500.00	0.00	0.00	2,500.00

Rupees : Two Thousand Five Hundred Only. **Total Order Value . . .** **2,500.00**

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	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
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 Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 09/12/2020

Accepted the above Terms And Conditions
For *Shri Ganesh Pumps & Machinery Centre*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC		Date:	13.11.2020
Site & Phase :	INNOPOLIS		Time:	11:40
Supplier			Req. No.	163246
Material required before date:		urgent	ID No.	61529

No	Description	Size	Quantity	Units	Inward No	Date
1	Bore well 3 phase starter 2HP	STD	1	No's	- 2,500/-	Including
2						
3						
4						
5						
6						
7		PO				
8		72835				
9	16/11/20					
10						

Remarks : For site use purpose.

Prepared By	Radhika	Approved by	VENKATESH.G
Sign.& Date	13.11.2020	Sign. & Date	13.11.2020

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

HP of motor
Not recieved
07/12/2020

APPROVED BY
14 NOV 2020
SOHAM MODI
MANAGING DIRECTOR