

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		2,500/-	
Firm/Company		GV Research Center's Pvt Ltd		Project		Tropopolis	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		C2196		09/12/20		2,500/-	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.		DC No		DC. Date		MRN No.	
1.						2,500/-	
2.						86566	
3.							
						DC matches MRN	
						☒ Yes ☐ No	
						☐ Yes ☐ No	
						☐ 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:						2,500/-	
Amount F – Difference (A – E): GST-18%						2,500/-	
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	
MD		Accounts – receiver of bill		Accountant		Accounts Manager	
Sign:		[Signature]					
Date		30/12/20		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. 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

163246

Serial No. of Invoice : C2196 GST Registration No. : D.C. No : 72835 Date : 09-12-2020
 Date of Invoice : 09/12/2020 36AAHFS8926LIZI P.O No. :
 State : Telangana P.O Date :
 Date & Time of Supply : State Code: TS 36 Despatch Through :

Details of Receiver (Billed 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

Details of Consignee (Shipped to) :

GV RESEARCH CENTERS PRIVATE LTD
 SY NO-542, GENOME VALLEY,
 THURKAPALLY, HYD'BAD.
 PHN-9502211011

State : Telangana

State Code : 36

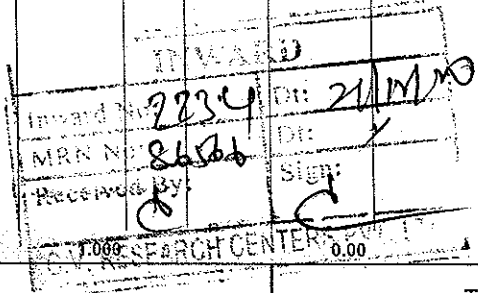
GSTIN/Unique ID : 36AAHCG4562D1ZP

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		
	Add : CGST-				9.00%		2118.64		190.68				
	Add : SGST-				9.00%				190.68				



2234
20/12/2020

Mmm
86566



190.68 190.68

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.

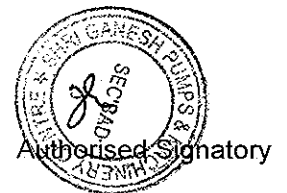
KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

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

Y. [Signature]
 8977632106



Purchase Order

Page(s) 1 Of 1

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 DetailsShri 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
Total Order Value . . .					2,500.00

Rupees : Two Thousand Five 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** Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011**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 Site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name : _____

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 <u>2 HP</u>	STD	1	No's	- 2,500/-	Including	
2							
3							
4							
5							
6							
7							
8							
9							
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
received
11/12/2020

APPROVED BY
14 NOV 2020
SOHAM MODI
MANAGING DIRECTOR