

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/01/2021	Prepared by:	MINISH
PO/WO no.	73065	PO / WO Date.	17/12/2020
Supplier Name	Sri Ganesh Machinery & Pump Centre	PO/WO amount	11,500/-
Firm/Company	Bloondale owner's Association.	Project	Bloondale
Sl. No.	Bill No.	Bill Date	Bill amount
1.	C-2425	17/12/2020	11,500/-
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges):				11,500/-
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87214	☒ 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:	
Amount E – PO / WO value:	11,500/-
Amount F – Difference (A – E):	11,500/-
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	15/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			08 JAN 2021				
			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. 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 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

21554

Serial No. of Invoice : C2425 GST Registration No. : D.C. No : 73065 Date : 17-12-2020
 Date of Invoice : 31/12/2020 36AAHFS8926L1ZI P.O No. :
 State : Telangana P.O Date :
 Date & Time of Supply : State Code: TS 36 Despatch Through :

Details of Receiver (Billed to) :
 BLOOMDALE OWNERS ASSOCIATION (MODI)
 5-4-187/3 & 4, 2ND FLOOR,
 M.G ROAD, SEC'BAD.

Details of Consignee (Shipped to) :
 BLOOMDALE OWNERS ASSOCIATION.
 SY.NO-1139, SHAMEERPET,
 HYD. TAKE RD OPP. ORANGE BOWL
 CO-9100461618 (MR. VIJAY)

State : Telangana

State Code : 36

GSTIN/Unique ID :

State : Telangana

State Code : 36

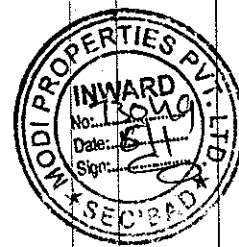
GSTIN/Unique ID :

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	KOSI-1.540 1.5 32X251PH	84137010	1.000	NO	10267.85		10267.85	6.00	616.07	6.00	616.07		
	Add : CGST-				6.00%		10267.85						
	Add : SGST-				6.00%		616.07						
	Add : ROUND OFF-						616.07						
							0.01						

A21 YWP 001090

INWARD

Inward No: 16587 Dt: 31/12/20
 MRN No: 87814 Dt: 06/01/21
 Received By: JARS Sign: [Signature]
 Kadakia & Modi Housing



Rupees Eleven Thousand Five Hundred Only

Total : 11500.00

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 :

For SHRI GANESH PUMPS & M

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

Purchase Order

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17-12-2020 4:28:41 PM

Orig



73065

16.12.20 11:34:54

From Company : **Bloomdale Owners Association**

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

GST No. : 36

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

9849095161

9849095161

Doc No	73065	21554
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 7183 - Plumbing - pumps - Submersible pump - other - nos 1.5HP With Starter	1.00	11,500.00	0.00	0.00	11,500.00
Total Order Value . . .					11,500.00

Rupees : Eleven 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 Bloomdale

Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl

Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)

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 Manjeera water sump purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Contact person Mr.Rahul-8978362427.

For **Bloomdale Owners Association**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name :

Name :

Date : / /