

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/01/21		Prepared by: D.SOWMYA	
PO/WO no. 73685		PO / WO Date. 09/01/21	
Supplier Name Shri Ganesh Pumps & Machinery Centre		PO/WO amount 41,393/-	
Firm/Company Silver Oak villas HP		Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	C2677	23/01/21	41,393/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			41,393/-
Sl. No.	DC No	DC. Date	MRN No.
1.			87906
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			41,393/-
Amount E – PO / WO value:			41,393/-
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		23.1.2021 05/02/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			30 JAN 2021
Date	29/01/21	30/1/21	MINISH PARIKH MANAGER PROCUREMENT
			MD
			Accounts – receiver of bill
			Accountant
			Accounts Manager

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

Serial No. of Invoice : C2677 GST Registration No. : D.C. No : Date : 09-01-2021
 Date of Invoice : 23/01/2021 36AAHFS8926LIZI P.O No. : 73685 156285
 State : Telangana P.O Date :
 Date & Time of Supply : State Code: TS 36 Despatch Through :

Details of Receiver (Billed to) :
 SILVER OAK VILLAS LLP
 5-4-187/3 & 4, 2ND FLOOR,
 M.G ROAD, SECUNDERABAD

State : Telangana

State Code : 36

GSTIN/Unique ID : 36ADBFS3288A2Z7

Details of Consignee (Shipped to) :
 SILVER OAK VILLAS LLP.
 PHASE-IX, SY NO-291,
 CHERLAPALLY, HYDERABAD.
 CO-65908777, 9502288244

State : Telangana

State Code : 36

GSTIN/Unique ID : 36ADBFS3288A2Z7

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	KDS-1348+ 12.5 80X65 CII GP	84137010	1.000	NO	36958.00		36958.00	6.00	2217.48	6.00	2217.48		
	Add : CGST-				6.00%		2217.48						
	Add : SGST-				6.00%		2217.48						
	Add : ROUND OFF-						0.04						

A21AVP000482

INWARD WITH TIME	
Inward No. 15439	Dt. 23/1/21
MRN No: 87906	Dt. 25/01/2021
Received By: <i>Roman</i>	Sign: 23/1/21
SILVER OAK VILLAS LLP	

1.000

0.00

2217.48

2217.48

Rupees Forty One Thousand Three Hundred Ninety Three Only

Total : 41393.00

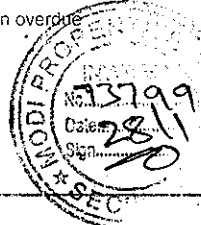
Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

For SHRI GANESH PUMPS & MACHINERY CENTRE**E. & O.E**

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

23-01-2021 10:32:16 AM

Orig



73685

09.01.21 11:04:30

From Company : **Silver Oak Villas LLP**

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

G S T No. : 36ADBFS3288A2Z7

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

9849095161

9849095161

Doc No	73685	156285
Doc Date	09-01-2021	
Quote No	NIL	
Quote Date	09-01-2021	
SupplyType	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7179 - Plumbing - pumps - Monoblock Pump - other - nos Booster Pump-12.5HP	1.00	54,350.00	32.00	12.00	41,392.96

Total Order Value . . . 41,392.96

Rupees : Fourty One Thousand Three Hundred Ninty Two and Paise Ninty Six Only.

Terms and Conditions :-**Specification / Brand** All items shall be of Kirloskar Make**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, 9502288244 Sanjay**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** 1 Year**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for Fire Safety purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Contact Person Mr Purshottam-9502177288For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**Name : 23/01/2021

Name : _____

Date : ____/____/____

Estimate

Page(s) 1 Of 1

09-01-2021 1:05:36 PM

Original / Office Copy / Purchase Div. Copy

From Company : **Silver Oak Villas LLP**

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

G S T No. : 36ADBFS3288A2Z7

Supplier Details

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

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9849095161

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Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 1 Year

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Fire Safety purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Contact Person Mr Purshottam-9502177288

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

09/01/2021

Name : _____

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Date : ____/____/____

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		30-12-2020	
Site & Phase :		Silver Oak Villas		Time:		10.00	
Supplier				Req. No.		156285	
Material required before date:			02-01-2021		ID No.		62735

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Elbow	100mm	8	Nos		
2	MS Elbow	80mm	10	Nos		
3	MS Coupling	15mm	03	Nos		
4	GI Elbow	15mm	02	Nos		
5	GI Tee	15mm	01	Nos		
6	Butterfly valve	100mm	02	Nos		
7	NRV (Vapour Type)	100mm	01	Nos		
8	GI Coated Nut Bolt (double washer)	5/8x5" length	20	Nos		
9	GI Coated Nut Bolt (double washer)	5/8x3" length	10			
10	GI Coated Nut Bolt (double washer)	5/8x2" length	25			
11	Painting Brush	03"	02	Nos		
12	Anger fasher Bolt (bolt type)	8mmx2" length	25	Nos		
13	Anger Fasher Bolt (Pin type)	10mmx2 1/2" length	40	Nos		
✓ 14	Booster pump (Kirloskar)	✓ 12.5 Hp	01	Nos	54,350/-	LB2412/-
15	Hydant Valve (Single way)	63mm	05	Nos		
16	CP Branch pipe		05	Nos		
17	Gate valve	15mm	03	Nos		
18	Ball valve	20mm	06	Nos		

Remarks: For Fire safety purpose

Prepared By	G.Mona	Approved by	
Sign. & Date	30-12-2020	Sign. & Date	

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

Company Name:		Silver Oak Villas LLP					
Site & Phase :		Silver Oak Villas					
Supplier							
Material required before date:			15-12-2020		ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1						