

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                             |                                                                                                                                                                           |                     |
|---------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: <u>17/2/21</u>                                          |                             | Prepared by: <u>PRABHAKAR.P</u>                                                                                                                                           |                     |
| PO/WO no. <u>74430</u>                                        |                             | PO / WO Date. <u>3/2/21</u>                                                                                                                                               |                     |
| Supplier Name <u>Shri Ganga Sagar &amp; Machinery Works</u>   |                             | PO/WO amount <u>84,718.00</u>                                                                                                                                             |                     |
| Firm/Company <u>G.V.D.C. Ref. 14</u>                          |                             | Project <u>Byngalore</u>                                                                                                                                                  |                     |
| Sl. No.                                                       | Bill No.                    | Bill Date                                                                                                                                                                 | Bill amount         |
| 1                                                             | <u>C2833</u>                | <u>3/2/21</u>                                                                                                                                                             | <u>84,718.00</u>    |
| 2                                                             |                             |                                                                                                                                                                           |                     |
| 3                                                             |                             |                                                                                                                                                                           |                     |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                             |                                                                                                                                                                           | <u>84,718.00</u>    |
| Sl. No.                                                       | DC .No                      | DC. Date                                                                                                                                                                  | MRN No.             |
| 1.                                                            |                             |                                                                                                                                                                           | <u>8855</u>         |
| 2.                                                            |                             |                                                                                                                                                                           |                     |
| 3.                                                            |                             |                                                                                                                                                                           |                     |
| Amount B –Other Credits :_Transportation charges              |                             |                                                                                                                                                                           | <u>—</u>            |
| Amount C –Other Debits :                                      |                             |                                                                                                                                                                           | <u>—</u>            |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                             |                                                                                                                                                                           | <u>84,718.00</u>    |
| Amount E – PO / WO value:                                     |                             |                                                                                                                                                                           | <u>84,718.00</u>    |
| Amount F – Difference (A – E): GST-18%                        |                             |                                                                                                                                                                           | <u>—</u>            |
| Quantity received as per PO /WO                               |                             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |
| Is difference between PO / Bill acceptable?                   |                             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                     |
| Excess / short material received                              |                             | <input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                     |                     |
| Close PO / W?O                                                |                             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                     |
| Advance paid / PDC given (deduct when paying)                 |                             | <input type="checkbox"/> Yes – Rs. <u>6</u> <input checked="" type="checkbox"/> No                                                                                        |                     |
| Payment – due date                                            |                             | <u>22-02-21</u>                                                                                                                                                           |                     |
| Remarks                                                       |                             |                                                                                                                                                                           |                     |
|                                                               |                             |                                                                                                                                                                           |                     |
| Approved by                                                   | Purchase Officer            | Purchase Manager                                                                                                                                                          | Procurement Manager |
| MD                                                            | Accounts – receiver of bill | Accountant                                                                                                                                                                | Accounts Manager    |
| Sign:                                                         | <u>[Signature]</u>          |                                                                                                                                                                           |                     |
| Date                                                          | <u>17/2</u>                 |                                                                                                                                                                           |                     |

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 &amp; 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

13155

Serial No. of Invoice : **C2833** GST Registration No. : **36AAHFS8926LIZI** D.C. No : **74430** Date : **03-02-2021**  
 Date of Invoice : **06/02/2021** State : **Telangana** P.O No. : **2021**  
 Date & Time of Supply : State Code : **TS 36** Despatch Through :

**Details of Receiver (Billed to) :**

**G V DISCOVERY CENTRE PVT LTD**  
**5-4-187/3&4, 2ND FLOOR SONAM MANSION**  
**MGROAD, SECUNDERABAD. 9502211011**

State : **Telangana**State Code : **36**GSTIN/Unique ID : **36AAHCG4940K1ZC****Details of Consignee (Shipped to) :**

**G V DISCOVERY CENTRE PVT LTD.**  
**119, 191 SYNERGY SQUARE I**

State : **Telangana**State Code : **36**GSTIN/Unique ID : **36AAHCG4940K1ZC**

| S.No.            | Description of Goods           | HSN Code | Qty     | Unit | Rate     | Disc. | Taxable Amount | CGST % | CGST Amt. | SGST % | SGST Amt. | IGST % | IGST Amt. |
|------------------|--------------------------------|----------|---------|------|----------|-------|----------------|--------|-----------|--------|-----------|--------|-----------|
| 1                | KS4C-5038 3P SUBPUMP SET       | 84138130 | 1.000   | NO   | 25894.50 |       | 25894.50       | 6.00   | 1553.67   | 6.00   | 1553.67   |        |           |
| 2                | 5HP38STAGE PRESSURE CONTROLLER | 90328100 | 1.000   | NO   | 2118.99  |       | 2118.99        | 9.00   | 190.71    | 9.00   | 190.71    |        |           |
| 3                | 40MM 16KG PE-100 HDPE PIPE     | 39172110 | 159.000 | MTR  | 86.45    |       | 13745.55       | 9.00   | 1237.10   | 9.00   | 1237.10   |        |           |
| 4                | FLOUR MILL MODEL NO-1 (C.)     | 8437     | 1.000   | NO   | 6666.99  |       | 6666.99        | 2.50   | 166.67    | 2.50   | 166.67    |        |           |
| 5                | 2.5 L&T FLAT CABLE             | 8544     | 400.000 | MTR  | 63.55    |       | 25420.00       | 9.00   | 2287.80   | 9.00   | 2287.80   |        |           |
|                  |                                |          |         |      |          |       | 73846.03       |        |           |        |           |        |           |
| Add : CGST-      |                                |          |         |      | 6.00%    |       | 1553.67        |        |           |        |           |        |           |
| Add : SGST-      |                                |          |         |      | 6.00%    |       | 1553.67        |        |           |        |           |        |           |
| Add : CGST-      |                                |          |         |      | 9.00%    |       | 3715.61        |        |           |        |           |        |           |
| Add : SGST-      |                                |          |         |      | 9.00%    |       | 3715.61        |        |           |        |           |        |           |
| Add : CGST-      |                                |          |         |      | 2.50%    |       | 166.67         |        |           |        |           |        |           |
| Add : SGST-      |                                |          |         |      | 2.50%    |       | 166.67         |        |           |        |           |        |           |
| Add : ROUND OFF- |                                |          |         |      |          |       | 0.07           |        |           |        |           |        |           |



21NYR000125

562.000

0.00

5435.95

5435.95

0

**Rupees Eighty Four Thousand Seven Hundred Eighteen Only****Total : 84718.00**

Our Bank: KARUR VYASYA BANK, BRANCH R.P. ROAD, SECUNDERABAD, A/C NO:141013500005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

Inward No **373** Dt: **10/02/21**  
 For SHRI GANESH PUMPS & MACHINERY CENTRE  
 Received By: **Chandra Sekhar** Sign: **[Signature]**  
 Center Pvt. Ltd

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/workshop.
3. Goods once sold or despatched cannot be taken back.

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

Authorised Signatory

# Purchase Order

Page(s) 1 Of 2

09-02-2021 11:58:57 AM



74430

05.02.21 11:33:36

From Company : **G V Discovery Center Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003

G S T No. : 36AAHCG4940K1ZC

## Supplier Details

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

9849095161

9849095161

|            |            |       |
|------------|------------|-------|
| Doc No     | 74430      | 13155 |
| Doc Date   | 03-02-2021 |       |
| Quote No   | NIL        |       |
| Quote Date | 03-02-2021 |       |
| 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                           | 1.00   | 29,000.00 | 0.00 | 0.00 | 29,000.00 |
| 2 7182 - Plumbing - pumps - Pump Starter - NA - nos                                  | 1.00   | 2,500.00  | 0.00 | 0.00 | 2,500.00  |
| 3 7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs<br>16 KGS PRESURRE | 159.00 | 102.00    | 0.00 | 0.00 | 16,218.00 |
| 4 4695 - Electrical - wires - Copper flat wire - 3core - mtrs<br>2.5 SQ MM           | 400.00 | 75.00     | 0.00 | 0.00 | 30,000.00 |
| 5 7177 - Plumbing - pumps - Fittings - NA - Lumpsum<br>FITTING +ACCESSORIES          | 1.00   | 7,000.00  | 0.00 | 0.00 | 7,000.00  |
| Total Order Value . . .                                                              |        |           |      |      | 84,718.00 |

Rupees : Eighty Four Thousand Seven Hundred Eighteen 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 119, 191 Synergy Square 1

Phone.

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

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name :

Name :

Date : \_/\_/

## Purchase Order

Page(s) 2 Of 2

09-02-2021 11:58:57 AM

Original / Office Copy / Purchase Div.Copy

Remarks

Delivery at Turkapally GVDC.

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

  
09/02/2021

Name :

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Date : \_\_/\_\_/\_\_

# Estimate

Page(s) 1 Of 2

03-02-2021 2:26:41 PM

Original / Office Copy / Purchase Div.Copy

From Company : **G V Discovery Center Pvt Ltd**  
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003  
G S T No. : 36AAHCG4940K1ZC

## Supplier Details

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

|            |            |       |
|------------|------------|-------|
| Doc No     | 74430      | 13155 |
| Doc Date   | 03-02-2021 |       |
| Quote No   | NIL        |       |
| Quote Date | 03-02-2021 |       |
| SupplyType | Supply     |       |

9849095161

9849095161

## Kind Attn : Bahvesh Parikh

Estimate for the Supply of following Items.

| Item Name                                                                            | Qty    | Rate      | Dis% | GST% | Amount    |
|--------------------------------------------------------------------------------------|--------|-----------|------|------|-----------|
| 1 7183 - Plumbing - pumps - Submersible pump - other - nos                           | 1.00   | 29,000.00 | 0.00 | 0.00 | 29,000.00 |
| 2 7182 - Plumbing - pumps - Pump Starter - NA - nos                                  | 1.00   | 2,500.00  | 0.00 | 0.00 | 2,500.00  |
| 3 7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs<br>16 KGS PRESURRE | 159.00 | 102.00    | 0.00 | 0.00 | 16,218.00 |
| 4 4695 - Electrical - wires - Copper flat wire - 3core - mtrs<br>2.5 SQ MM           | 400.00 | 75.00     | 0.00 | 0.00 | 30,000.00 |
| 5 7177 - Plumbing - pumps - Fittings - NA - Lumpsum<br>FITTING +ACCESSORIES          | 1.00   | 7,000.00  | 0.00 | 0.00 | 7,000.00  |
| Total Order Value . . .                                                              |        |           |      |      | 84,718.00 |

Rupees : Eighty Four Thousand Seven Hundred Eighteen 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     | 119, 191 Synergy Square 1                                                                                           |
| 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                                                                                                                 |

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name : \_\_\_\_\_

Contact - -

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

There is no water  
in the bore SHP is  
too much. we need  
1,000 liter per hour  
Capacity!  
8/2

## Estimate

Page(s) 2 Of 2

03-02-2021 2:26:41 PM

Original / Office Copy / Purchase Div.COPY

Remarks

Delivery at Turkapally GVDC.

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : \_\_\_\_\_

Contact :-

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

### Requisition Form – submersible pump for borewell

|                                |  |                                  |  |          |  |            |  |
|--------------------------------|--|----------------------------------|--|----------|--|------------|--|
| Company Name:                  |  | G.V DISCOVERY CENTER<br>PVT. LTD |  | Date:    |  | 01.02.2021 |  |
| Site & Phase :                 |  | GVDC                             |  | Time:    |  | 11.00      |  |
| Supplier                       |  |                                  |  | Req. No. |  | 13155      |  |
| Material required before date: |  | 04.01.2021                       |  | ID No.   |  | 63542      |  |

| No | Description                               | Size                     | Quantity | Units  | Inward No | Date |
|----|-------------------------------------------|--------------------------|----------|--------|-----------|------|
| 1  | Submersible pump of recommended 11 stages | 5HP                      | 1        | Nos.   |           |      |
| 2  | Start panel for pump                      | 3 PHASE                  | 1        | Nos.   |           |      |
| 3  | HDPE pipe – in borewell                   | 1 1/4" – 16 Kgs per sqcm | 540      | Feet   |           |      |
| 4  | HDPE pipe – under ground outside borewell | 1 1/4" – 16 Kgs per sqcm | -        | Feet   |           |      |
| 5  | Coupler                                   | 1 1/4"                   | 1        | No.    |           |      |
| 6  | Ball valve – Plason                       | 1 1/4"                   | 1        | No.    |           |      |
| 7  | Non return valve                          | 1 1/4"                   | 1        | No.    |           |      |
| 8  | 2.5 core multi stand wire                 |                          | 400      | Meters |           |      |
| 9  | Relevant GI fittings                      |                          | 1        | Set    |           |      |

**Details:**

A. Depth of borewell (ft). 560' FEET

B. Depth for installation of pump (15 ft less than bore depth) ft. : 540' FEET

C. Water struck at ft.: 105' FEET

D. Yield of water: excellent (more than 3")

E. Horizontal distance to storage tank ft. : NIL

F. Vertical distance to storage tank ft.: NIL

G. Direction of borewell: SOUTH EAST

H. Discharge in ltrs per hr.: 1 KLPH

I. Remarks: for site use purpose 560' depth of bore well . as per GVDC mom dtd on 29.01.2021,

|             |                |              |             |
|-------------|----------------|--------------|-------------|
| Prepared By | VINEETHA REDDY | Approved by  | NARSING RAO |
| Sign. Date  | 01-02-21       | Sign. & Date |             |

Receipt of material at site write inward number and date in last 2 columns.



Cell : 8300759590

7013196092

Ph : 27540090

# Shri Ganesh

Pumps & Machinery Centre

Dealers in : KIRLOSKAR JET PUMP

MONOBLOCK, V3, V4, V6, SUBMERSIBLE PUMPS

5-2-174/2, RASHTRAPATHI ROAD, SECUNDERABAD - 500 003.

## QUOTATION

Turkappally G.P.O. Date: 3/2/21.

5HP Sub-Pump Kirloskar  
make 29000-00 ✓

500ft. Pipes  
1 1/2" 16 Hz 159mm.  
102-00 pump.

16218-00 ✓  
3500-00

Accessories

400MB 2-5 Flats

Cable 75-00.

30000-00 ✓

Pencil Box

2500-00 ✓

HTMSS

3500-00

84718-00

84718-00