

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/03/2021		Prepared by: MINISH	
PO/WO no. 74815		PO / WO Date. 15/02/2021	
Supplier Name Shri Ganesh Pump's & Machinery Centre		PO/WO amount 20,900/-	
Firm/Company GURU		Project Eynopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	C. 2941	15/02/2021	20,900/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			20,900/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			89313. ☒ 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:			20,900/-
Amount E - PO / WO value:			20,900/-
Amount F - Difference (A - E): GST-18%			NIL
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 / WO?		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. _____ /- ☒ No	
Payment - due date		12/03/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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

163361

Serial No. of Invoice : **C2941** GST Registration No. : **36AAHFS8926L1ZI** D.C. No : **74815** Date : **15-02-2021**
 Date of Invoice : **15/02/2021** State : **Telangana** P.O No. :
 Date & Time of Supply : State Code : **TS 36** P.O Date :
 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	KP4 JALRAAJ 1008S PUMPSET 1.0HP	84137010	1.000	NO	9821.42		9821.42	6.00	589.29	6.00	589.29		
2	PANEL BOX.	85369010	1.000	NO	2118.64		2118.64	9.00	190.68	9.00	190.68		
3	32MM 16KG PE100 HDPE PIPE	39172110	30.000	MTR	59.32		1779.60	9.00	160.16	9.00	160.16		
4	0.5Hp Selpriming Pump Crt	84137010	1.000	NO	2857.14		2857.14	6.00	171.43	6.00	171.43		
5	2.5 CABLE WIRE	85446090	30.000	MTR	59.32		1779.60	9.00	160.16	9.00	160.16		
							18356.40						
Add : CGST-							6.00%		760.72				
Add : SGST-							6.00%		760.72				
Add : CGST-							9.00%		511.00				
Add : SGST-							9.00%		511.00				
Add : ROUND OFF-									0.16				



E20 PR C000021

INWARD	
Inward No: 2659	Dt: 26/2/21
MRN No: 89313	Dt: 26/2/21
Received By:	Sign: [Signature]
G.V. RESEARCH CENTERS PVT. LTD.	

Rupees Twenty Thousand Nine Hundred Only

Total : 20900.00

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



Authorised Signatory

Purchase Order

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15-02-2021 11:14:18 AM



16.02.21 11:18:36

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

Doc No	74815	163361
Doc Date	15-02-2021	
Quote No	NIL	
Quote Date	15-02-2021	
SupplyType	Supply	

9849095161

9849095161

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 1HP	1.00	11,000.00	0.00	0.00	11,000.00
2 7182 - Plumbing - pumps - Pump Starter - NA - nos	1.00	2,500.00	0.00	0.00	2,500.00
3 7097 - Plumbing - HDPE - Pipe - other - mtrs 1"X16KGS PRESSURE	12.00	70.00	0.00	0.00	840.00
4 7097 - Plumbing - HDPE - Pipe - other - mtrs 1"X16KGS PRESSURE	18.00	70.00	0.00	0.00	1,260.00
5 7177 - Plumbing - pumps - Fittings - NA - Lumpsum Fitting/INSTALLATION	1.00	3,200.00	0.00	0.00	3,200.00
6 4697 - Electrical - wires - Copper wire - NA - mtrs 2.5SQ MM 3 CORE	30.00	70.00	0.00	0.00	2,100.00

Total Order Value . . . 20,900.00

Rupees : Twenty Thousand Nine 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 Block no 4545 borewell work purpose.

Completion Date Nil

Measurment Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

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15-02-2021 11:14:18 AM

Original / Office Copy / Purchase Div.Copy

Security

Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 15/02/2021

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name : _____

Date : __/__/__

Requisition Form – submersible pump for borewell

Company Name:	GVRC	Date:	12.02.21
Site & Phase :	Innopolis	Time:	15.45
Supplier		Req. No.	163361
Material required before date:		ID No.	63925

No	Description	Size	Quantity	Units	Inward No	Date
1	Submersible pump of recommended HP/stages	1 HP	1	Nos.		
2	Starter panel for pump	-	01	Nos		
3	HDPE pipe – in borewell	1"-16 Kgs Per Sqcm	40	feets		
4	HDPE pipe – under ground outside borewell	1"-16 Kgs Per Sqcm	60	feets		
5	Coupler	1"	01	Nos		
6	Ball valve – Plason	1"	01	Nos		
7	Non return valve	1"	01	Nos		
8	2.5 core multi stand wire	-	30	Meters		
9	Relevant GI fittings	-	01	Set		

Details:		40'
A. Depth of borewell (ft).		
B. Depth for installation of pump (15 ft less than bore depth) ft. :		25'
C. Water struck at ft.:		40'
D. Yield of water:		
E. Horizontal distance to storage tank ft. :		
F. Vertical distance to storage tank ft.:		50'
G. Location of borewell:		4545 BLOCK
H. Discharge in ltrs per hr.:		6k

Remarks: For Block No. 4545 Bore Well Work Purpose.

Prepared By	Mounika	Approved by	Venkatesh.G
Sign. & Date	12.02.21	Sign. & Date	12.02.21

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

Revised
Requisition Form – submersible pump for borewell

Company Name:		GVRC		Date:		08.02.20	
Site & Phase :		Innopolis		Time:		11.32	
Supplier				Req. No.		163348	
Material required before date:		10.02.21		ID No.		G3726	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Submersible pump of recommended HP/stages	1 HP	1	Nos.	11,000/-		
2	Starter panel for pump	-	01	Nos	2800/-		
3	HDPE pipe – in borewell	1"-16 Kgs Per Sqcm	40	12/11/18 feet	70/-		
4	HDPE pipe – under ground outside borewell	1"-16 Kgs Per Sqcm	60	18/11/18 feet	70/-		
5	Coupler	1"	01	Nos			
6	Ball valve – Plason	1"	01	Nos			
7	Non return valve	1"	01	Nos			
8	2.5 core multi stand wire	-	30	70/- Meters			
9	Relevant GI fittings	-	01	Set			
Details:				40'			
A. Depth of borewell (ft).							
B. Depth for installation of pump (15 ft less than bore depth) ft. :				25'			
C. Water struck at ft.:				40'			
D. Yield of water:							
E. Horizontal distance to storage tank ft. :							
F. Vertical distance to storage tank ft.:				50'			
G. Location of borewell:				4545 BLOCK			
H. Discharge in ltrs per hr.:				6k			
Remarks: For Block No. 4545 Bore Well Work Purpose.							
Prepared By		Rahul.T		Approved by		Vekatesh.G	
S. & Date		08.02.21		Sign. & Date		08.02.21	

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



Requisition Form – submersible pump for borewell

Company Name:	GVRC	Date:	06.02.20
Site & Phase :	Innopolis	Time:	06:30
Supplier		Req. No.	163348
Material required before date:	10.02.21	ID No.	63726

No	Description	Size	Quantity	Units	Inward No	Date
1	Submersible pump of recommended HP/stages	1 HP	1	Nos.		
2	Starter panel for pump	-	01	Nos		
3	HDPE pipe – in borewell	1"-16 Kgs Per Sqcm	40	feets		
4	HDPE pipe – under ground outside borewell	1"-16 Kgs Per Sqcm	60	feets		
5	Coupler	1"	01	Nos		
6	Ball valve – Plason	1"	01	Nos		
7	Non return valve	1"	01	Nos		
8	2.5 core multi stand wire	-	30	Meters		
9	Relevant GI fittings	-	01	Set		

Details:

A. Depth of borewell (ft).

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

C. Water struck at ft.:

D. Yield of water:

E. Horizontal distance to storage tank ft. :

F. Vertical distance to storage tank ft.:

G. Location of borewell:

H. Discharge in ltrs per hr.:

Remarks: For Block No. 4545 Bore Well Work Purpose.

Prepared By	Rahul.T	Approved by	Venkatesh.G
Sign.& Date	06.02.21	Sign. & Date	06.02.21

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