

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/03/2021	Prepared by:	MIN/134
PO/WO no.	74743	PO / WO Date.	12/02/2021
Supplier Name	Shri Ganesh Pump & Machinery Centre	PO/WO amount	1,88,400/-
Firm/Company	SS LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	C-2940	15/02/2021	1,88,400/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,88,400/-
Sl. No.	DC No	DC. Date	MRN No.
1.			88838
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:			1,88,400/-
Amount E - PO / WO value:			1,88,400/-
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:			APPROVED
Date			10 MAR 2021
			MINISH PARKH

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

74743

Serial No. of Invoice : **C2940**
Date of Invoice : 15/02/2021GST Registration No. : **36AAHFS8926LIZI**

D.C. No. :

Date :

P.O. No. :

P.O. Date:

Despatch Through :

Date & Time of Supply :

State : Telangana

State Code: TS 36

Details of Receiver (Billed to) :

SUMMIT SALES LLP
5-4-187/3&4, II ND FLOOR,
MG ROAD, SEC'BAD.

State : Telangana

State Code : 36

GSTIN/Unique ID : 36ACQFS2044C1Z7

Details of Consignee (Shipped to) :

SUMMIT SALES LLP.
SUMMIT HOUSING LLP
CHERLAPALLY, BEHIND KINGSTONE PG
COLLEGE, HYD-9618244433

State : Telangana

State Code : 36

GSTIN/Unique ID : 36ACQFS2044C1Z7

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	SP OM 1.02HP 1PH 40X40	84137010	1.000	NO	13705.35		13705.35	6.00	822.32	6.00	822.32		
2	SP O M 3PH 40X40 1HP	84137010	1.000	NO	14910.71		14910.71	6.00	894.64	6.00	894.64		
3	SP1HM 2 40X40 3PH GP	84137010	1.000	NO	16964.28		16964.28	6.00	1017.86	6.00	1017.86		
4	SP 2HM 3PH 3PH 50X50 CII GP	84137010	1.000	NO	21785.71		21785.71	6.00	1307.14	6.00	1307.14		
5	ETERNA 1300BW PUMP	84137010	1.000	NO	19464.28		19464.28	6.00	1167.86	6.00	1167.86		
6	KOSI-135 1.02 HP 25X25 1PH	84137010	1.000	NO	7008.92		7008.92	6.00	420.54	6.00	420.54		
7	KOS-116M 1.02HP 50X40 3PH NORYL	84137010	1.000	NO	10714.28		10714.28	6.00	642.86	6.00	642.86		
8	KOSI-225 2.0 50X40 1PH	84137010	1.000	NO	12053.57		12053.57	6.00	723.21	6.00	723.21		
9	KOS-225M 2.0HP 50X40 3P CII	84137010	1.000	NO	15625.00		15625.00	6.00	937.50	6.00	937.50		
10	KOS-335 3PH 3.0HP 50X40	84137010	1.000	NO	16785.71		16785.71	6.00	1007.14	6.00	1007.14		
11	WONDER III 0.5H.P	84137010	1.000	NO	2366.07		2366.07	6.00	141.96	6.00	141.96		
12	KIRLOSKAR CHHOTU STAR ULTRA 1.02HP 1PH	84137010	1.000	NO	3437.50		3437.50	6.00	206.25	6.00	206.25		
13	PANEL BOX.	85369010	6.000	NO	2118.64		12711.84	9.00	1144.07	9.00	1144.07		
					18.000	0.00	10433.35		10433.35		10433.35		0

INWARD	
Inward No: 15844	Dt: 15/2/21
MRN No: 88838	DN: 6/2/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
<i>[Signature]</i>
Stores Manager

Rupees

Total : 167533.22

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

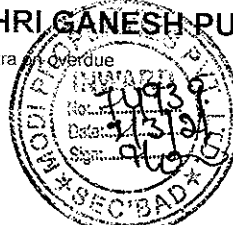
KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

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

For SHRI GANESH PUMPS & MACHINERY CENTRE

E.& O.E



Authorised Signatory

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 :	C2940	GST Registration No. :	D.C. No. :	Date :
Date of Invoice :	15/02/2021	36AAHFS8926L1Z1	P.O No. :	
Date & Time of Supply :		State : Telangana	P.O Date:	
		State Code: TS 36	Despatch Through :	

Details of Receiver (Billed to) :

SUMMIT SALES LLP
5-4-187/3&4, II ND FLOOR,
MG ROAD, SEC'BAD.

State : Telangana
State Code : 36

GSTIN/Unique ID : 36ACQFS2044C1Z7

Details of Consignee (Shipped to) :

SUMMIT SALES LLP.
SUMMIT HOUSING LLP
CHERLAPALLY, BEHIND KINGSTONE PG
COLLEGE, HYD-9618244433

State : Telangana
State Code : 36

GSTIN/Unique ID : 36ACQFS2044C1Z7

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
	Add : CGST-				6.00%		167533.22						
	Add : SGST-				6.00%		9289.28						
	Add : CGST-				9.00%		9289.28						
	Add : SGST-				9.00%		1144.07						
	Add : ROUND OFF-						1144.07						
							0.08						
	① A21DAA001301												
	② A21DAE001099												
	③ A21DAJ001347												
	④ A21DAN001052												
	⑤ E21VJJ000485												
	⑥ A21YWM018692												
	⑦ A20GF4000261												
	⑧ A21YWS000748												
	⑨ A21GBW000340												
	⑩ A21ACG000852												
	⑪ D5KRM021790												
	⑫ D21RPR041732												
					18.000	0.00							

Rupees One Lac Eighty Eight Thousand Four Hundred Only

Total : 188400.00

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: Inward No: 15844 15/2/21

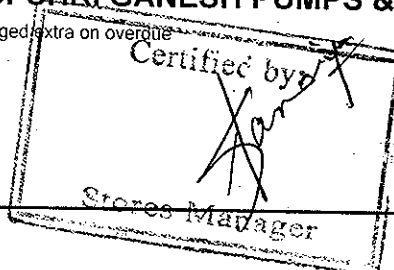
1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.

2. Seller's liability ceases with delivery to Carrier's godown or at workshop.

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

For SHRI GANESH PUMPS & MACHINERY CENTRE

E.&O.E



Authorised Signatory



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1613 0237-5990
E-Way Bill Date: 15/02/2021 03:32 PM
Generated By: 36AAH FS892 6L1ZI - SHRI GANESH PUMPS AND MACHINERY CENTRE
Valid From: 15/02/2021 03:32 PM [20Kms]
Valid Until: 16/02/2021

Part - A

GSTIN of Supplier 36AAHFS8926L1ZI, SHRI GANESH PUMPS & MACHINERY CENTRE
Place of Dispatch Secunderabad, TELANGANA-500003
GSTIN of Recipient 36ACQ FS204 4C1Z7, SUMMIT SALES LLP
Place of Delivery CHERLAPALLY, TELANGANA-500051
Document No. C2940
Document Date 15/02/2021
Transaction Type: Bill To - Ship To
Value of Goods ₹ 188400
HSN Code 84137010 - (+1)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS10UA9758	Secunderabad	15/02/2021 03:32 PM	36AAHFS8926L1ZI	-	-



161302375990

Purchase Order

Page(s) 1 Of 2

12-02-2021 11:59:54 AM

Original / Office Copy / Purchase Div. Copy

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

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

9849095161

9849095161

Doc No	74743	168394
Doc Date	12-02-2021	
Quote No	NIL	
Quote Date	12-02-2021	
SupplyType	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7176 - Plumbing - pumps - Dewatering Pump - other - nos 1HPX3PHASE <i>SPOM 3PH 15350 15200 + 2500</i>	1.00	17,850.00	0.00	0.00	17,850.00
2 7176 - Plumbing - pumps - Dewatering Pump - other - nos 1HPX1PHASE <i>SPOM 1PH 14200 + 2500</i>	1.00	16,700.00	0.00	0.00	16,700.00
3 7176 - Plumbing - pumps - Dewatering Pump - other - nos 2HPX3PHASE <i>SPI 1HM 19000 + 2500</i>	1.00	21,500.00	0.00	0.00	21,500.00
4 7176 - Plumbing - pumps - Dewatering Pump - other - nos 3HPX3PHASE <i>SP 2HM 24000 + 2500</i>	1.00	26,900.00	0.00	0.00	26,900.00
5 7180 - Plumbing - pumps - Openwel submersible pump - other - nos Cutter Type 1300BW 1.75HP <i>1300 BW</i>	1.00	21,800.00	0.00	0.00	21,800.00
6 7180 - Plumbing - pumps - Openwel submersible pump - other - nos 1HPX1PHASE <i>Kos 1 BS 7850</i>	1.00	7,850.00	0.00	0.00	7,850.00
7 7180 - Plumbing - pumps - Openwel submersible pump - other - nos 1HPX3PHASE <i>Kos 1 1/2 3M 19000 + 2500</i>	1.00	14,500.00	0.00	0.00	14,500.00
8 7180 - Plumbing - pumps - Openwel submersible pump - other - nos 2HPX1PHASE <i>Kos 1 1/2 25</i>	1.00	13,500.00	0.00	0.00	13,500.00
9 7180 - Plumbing - pumps - Openwel submersible pump - other - nos 2HPX3PHASE <i>Kos 225 3M 17500 + 2500</i>	1.00	20,000.00	0.00	0.00	20,000.00
10 7180 - Plumbing - pumps - Openwel submersible pump - other - nos 3HP <i>Kos 335 3M 18800 + 2500</i>	1.00	21,300.00	0.00	0.00	21,300.00
11 7179 - Plumbing - pumps - Monoblock Pump - other - nos 1/2HP <i>CON-UP</i>	1.00	2,650.00	0.00	0.00	2,650.00
12 7179 - Plumbing - pumps - Monoblock Pump - other - nos 1HP <i>Chatter</i>	1.00	3,850.00	0.00	0.00	3,850.00

Total Order Value . . . 188,400.00

Rupees : One Lakh(s) Eighty Eight Thousand Four Hundred Only.

Terms and Conditions :-

Specification / Brand Kirloskar Make

Payment Terms After Delivery & Production of bill

For Summit Sales LLP

Authorised Signatory

Name :

INWARD	
INWARD No: 15841	Dr: 15/2/21
MRN No:	Dr:
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Accepted the above Terms And Conditions

For Shri Ganesh Pumps & Machinery Centre

Date : _/_/

Purchase Order

Page(s) 2 Of 2

12-02-2021 11:59:54 AM

Original / Office Copy / Purchase Div.Copy

Tax : All taxes included in above price.

Delivery Date : Next Day.

Delivery Location : Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penalty For Delay : Nil

Transportation Cost : Transport cost shall be borne by us.

Warranty : 1Year

Advance Paid : Nil

Other Terms : We reserve the right to reject items not conforming to quality and specifications. Above Material for Stock Replining Purpose

Completion Date : Nil

Measurment : Nil

Security : Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 2

12-02-2021 11:59:54 AM

Original



74743

10.02.21 5:02:05

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST No. : 36ACQFS2044C1Z7

Supplier Details

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

9849095161

9849095161

Doc No	74743	168394
Doc Date	12-02-2021	
Quote No	NIL	
Quote Date	12-02-2021	
SupplyType	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7176 - Plumbing - pumps - Dewatering Pump - other - nos 1HPX3PHASE	1.00	17,850.00	0.00	0.00	17,850.00
2 7176 - Plumbing - pumps - Dewatering Pump - other - nos 1HPX1PHASE	1.00	16,700.00	0.00	0.00	16,700.00
3 7176 - Plumbing - pumps - Dewatering Pump - other - nos 2HPX3PHASE	1.00	21,500.00	0.00	0.00	21,500.00
4 7176 - Plumbing - pumps - Dewatering Pump - other - nos 3HPX3PHASE	1.00	26,900.00	0.00	0.00	26,900.00
5 7180 - Plumbing - pumps - Openwel submersible pump - other - nos Cutter Type 1300BW 1.75HP	1.00	21,800.00	0.00	0.00	21,800.00
6 7180 - Plumbing - pumps - Openwel submersible pump - other - nos 1HPX1PHASE	1.00	7,850.00	0.00	0.00	7,850.00
7 7180 - Plumbing - pumps - Openwel submersible pump - other - nos 1HPX3PHASE	1.00	14,500.00	0.00	0.00	14,500.00
8 7180 - Plumbing - pumps - Openwel submersible pump - other - nos 2HPX1PHASE	1.00	13,500.00	0.00	0.00	13,500.00
9 7180 - Plumbing - pumps - Openwel submersible pump - other - nos 2HPX3PHASE	1.00	20,000.00	0.00	0.00	20,000.00
10 7180 - Plumbing - pumps - Openwel submersible pump - other - nos 3HP	1.00	21,300.00	0.00	0.00	21,300.00
11 7179 - Plumbing - pumps - Monoblock Pump - other - nos 1/2HP	1.00	2,650.00	0.00	0.00	2,650.00
12 7179 - Plumbing - pumps - Monoblock Pump - other - nos 1HP	1.00	3,850.00	0.00	0.00	3,850.00

Total Order Value . . . 188,400.00

Rupees : One Lakh(s) Eighty Eight Thousand Four Hundred Only.

Terms and Conditions :-

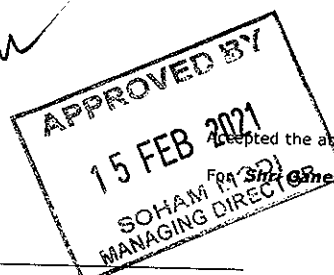
Specification / Brand Kirloskar Make

Payment Terms After Delivery & Production of bill

For **Summit Sales LLP**

Authorised Signatory

Name : _____



Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

12-02-2021 11:59:54 AM

Original / Office Copy / Purchase Div.COPY

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 1Year

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above Material for Stock Replenishing Purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name :

[Signature]
12/02/2021

Name :

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Date : _/_/_

Requisition Form

Company Name:	Summit sales llp	Date:	11.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168394
Material required before date:		ID No.	63882

No	Description	Size	Quantity	Units	Inward No	Date
1	Dewatering self priming monoblock pump three phase	1HP	1	Nos	→ 17,850/-	
2	Dewatering self priming monoblock pump single phase	1HP	1	Nos	→ 16,700/-	
3	Dewatering self priming monoblock pump three phase	2HP	1	Nos	→ 21,500/-	
4	Dewatering self priming monoblock pump three phase	3HP	1	Nos	→ 25,900/-	
5	Septic tank cutter type automatic 1300BW single phase	1.75HP	1	Nos	→ 21,800/-	
6	Open well submersible pump single phase	1HP	1	Nos	→ 7,850/-	
7	Open well submersible pump three phase	1HP	1	Nos	→ 14,500/-	
8	Open well submersible pump single phase	2HP	1	Nos	→ 13,500/-	
9	Open well submersible pump three phase	2HP	1	Nos	→ 20,000/-	
10	Open well submersible pump three phase	3HP	1	Nos	→ 21,300/-	
11	Monoblock pump self priming	1/2HP	1	Nos	→ 2650/-	No starter
12	Monoblock pump self priming	1HP	1	Nos	→ 3850/-	"
13						
14						
15						
16						
17						
18						
19						
20						
21						

2125 Price.

PO

74743

Remarks: For stock replenishing purpose

Prepared By	SOWMYA	Approved by	
Sign. & Date	11.2.2021	Sign. & Date	

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

APPROVED BY
15 FEB 2021
SOHAM MOJJI
MANAGING DIRECTOR

Circular no. 308(a)											
Last modified											
Prepared											
Dewatering pumps, Diesel pumps, Openwell pumps etc.,											
Annexure-XXV											
SL	Pump Type	Capacity	Units	Initial Order Qty	Min stock should be maintained	Order qty on reaching min stock	Qty below which purchase managers can approve requisitions	Price	Amount		
1	Dewatering self priming monoblock pump Three Phase	1 HP	Nos	1.00	1.00	1.00	1.00	14,318.00	14,318.00		
2	Dewatering self priming monoblock pump Single Phase	1 HP	Nos	1.00	1.00	1.00	1.00	14,127.00	14,127.00		
3	Dewatering self priming monoblock pump Three Phase	2 HP	Nos	1.00	1.00	1.00	1.00	17,707.00	17,707.00		
4	Dewatering self priming monoblock pump Three Phase	3 HP	Nos	1.00	1.00	1.00	1.00	22,809.00	22,809.00		
5	Septic tank cutter type automatic 1300BW Single Phase	1.75 HP	Nos	1.00	1.00	1.00	1.00	20,487.00	20,487.00		
6	Open well submersible pump Single Phase	1 HP	Nos	1.00	1.00	1.00	1.00	7,500.00	7,500.00		
7	Open well submersible pump Three Phase	1 HP	Nos	1.00	1.00	1.00	1.00	11,424.00	11,424.00		
8	Open well submersible pump Single Phase	2 HP	Nos	1.00	1.00	1.00	1.00	10,000.00	10,000.00		
9	Open well submersible pump Three Phase	2 HP	Nos	1.00	1.00	1.00	1.00	16,640.00	16,640.00		
10	Open well submersible pump Three Phase	3 HP	Nos	1.00	1.00	1.00	1.00	17,860.00	17,860.00		
11	Monoblock pump self priming	1/2 HP	Nos	1.00	1.00	1.00	1.00	2,650.00	2,650.00		
12	Monoblock pump self priming	1 HP	Nos	1.00	1.00	1.00	1.00	3,500.00	3,500.00		
									159,022.00	159,022.00	

Note: The prices for new pumps are including 32% less discount and added 12% GST.

APPROVED BY:
28 JAN 2021
MANAGING DIRECTOR
ICCI

Approved by
12/1/21