PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/03/2021	Prepared by:	MINISH.
PO/WO no.	75345	PO / WO Date.	03/03/2021
Supplier Name	Shri Ganesh Pump & Machinery Centre.	PO/WO amount	5,300/-
Firm/Company	SOVLLP.	Project	SOV- Phase IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	C-3100	02/03/2021	5,300/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5300/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89661	☑ 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:	5300/-
Amount E – PO / WO value:	5300/-
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 / W/O	☑ 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 11 MAR 2021 MINISH PARIKH				
Date		11/3					

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/-

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

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 : C3100
Date of Invoice : 02/03/2021
Date & Time of Supply :

GST Registration No. :
36AAHFS8926L1ZI
State : Telangana
State Code: TS 36

D.C. No : Date :
P.O No. : 75345
P.O Date:
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
5-4-187/ 3 & 4, 2ND FLOOR,
M.G ROAD, SECUNDERABAD

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	PANEL BOX.	85369010	2.000	NO	2245.76		4491.52	9.00	404.24	9.00	404.24		
							4491.52						
	Add : CGST-			9.00%			404.24						
	Add : SGST-			9.00%			404.24						
			2.000			0.00			404.24		404.24		0

INWARD WITH TIME:
Inward No 15615 Dt. 2/3/21
MRN No: 89661 Dt: 5/3/2021
Received By: Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 13103
Date: 8/3
Sign:

Rupees Five Thousand Three Hundred Only

Total : 5300.00

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

SHRI GANESH PUMPS & MACHINERY CENTRE ★ SEC'BAD ★

Authorised Signatory

 03-03-2021 11:21:25 AM

Purchase Order

75345
04.03.21 12:23:55

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, Secundrabad-500003

9849095161
9849095161

Doc No	75345	156376
Doc Date	03-03-2021	
Quote No	NIL	
Quote Date	03-03-2021	
SupplyType	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7182 - Plumbing - pumps - Pump Starter - NA - nos *2HP*	1.00	2,650.00	0.00	0.00	2,650.00
2	7182 - Plumbing - pumps - Pump Starter - NA - nos *1HP*	1.00	2,650.00	0.00	0.00	2,650.00
					Total Order Value . . .	**5,300.00**

Rupees : Five Thousand Three 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	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality 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&bore pump at clubhouse purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

Name : 03/03/2021

Accepted the above Terms And Conditions
For ***Shri Ganesh Pumps & Machinery Centre***

Name : ____________________

Date : __/__/____

Duplicate

Company Name:	Silver Oak Villas LLP	Date:	12-02-2021
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156376
Material required before date:	14-01-2021	ID No.	63930

No	Description	Size	Quantity	Units	Inward No	Date
1	2 HP Starter		01	Nos	2650/-	[illegible]
2	1 HP Starter		01	Nos	2650/-	
	PO/75345 27/02/2021					

Remarks: -For SOV Manjeera water & Bore Pump at Clubhouse purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	12-02-2021	Sign. & Date	

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