PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/04/2021	Prepared by:	NEHA
PO/WO no.	75836	PO / WO Date.	23/03/21
Supplier Name	Shri Ganesh pumps & machinery centre	PO/WO amount	41,146.88
Firm/Company	GVPC	Project	Gennopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	C3317	23/03/21	41,147
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			41,147

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			95020	□ 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:	41,147
Amount E – PO / WO value:	41,146
Amount F – Difference (A – E): GST-18%	–01–
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	10/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 06 APR 2021 MINISH PARIKH				
Date	05/4/21	6/4					

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

13183

Serial No.of Invoice : C3317	GST Registration No. :	D.C. No : 75836	Date 23/3/2021
Date of Invoice : 23/03/2021	36AAHFS8926L1ZI	P.O No. :	
	State : Telangana	P.O Date:	
Date & Time of Supply :	State Code: TS 36	Despatch Through :	

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
G V DISCOVERY CENTRE PVT LTD 5-4-187/3&4,2ND FLOOR SONAM MANSION MGROAD.SECUNDERABAD. 9502211011	G V DISCOVERY CENTRE PVT LTD. 119, 191 SYNERGY SQUARE1
State : Telangana State Code : 36 GSTIN/Unique ID : 36AAHCG4940K1ZC	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	KOS-325+ 3HP 65X50 3PH	84137010	2.000	NO	16762.00		33524.00	6.00	2011.44	6.00	2011.44		
2	2.5 CABLE WIRE	85446090	50.000	MTR	61.02		3051.00	9.00	274.59	9.00	274.59		
							36575.00						
	Add : CGST-			6.00%			2011.44						
	Add : SGST-			6.00%			2011.44						
	Add : CGST-			9.00%			274.59						
	Add : SGST-			9.00%			274.59						
	Less: ROUND OFF-						0.06						
			52.000			0.00			2286.03		2286.03		0

A21 GTCE000595
000592

INWARD No: T6942 Date: 2/4/21 Sign:
MCCI PROPERTIES PVT *SEC'BAD*

Rupees Forty One Thousand One Hundred Forty Seven Only	Total : 41147.00

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

E.& O.E

Remarks :

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

INWARD
Inward No: 480 Dt: 24/03/21
MRN No: 15020 Dt: 11.26
Received By: R. Sachin Sign:
Valley Discovery Center Pvt. Ltd.

Authorised Signatory

Purchase Order

75836
24.03.21 11:09:56

Page(s) 1 Of 1 23-03-2021 10:15:52 AM

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	75836	13183
Doc Date	23-03-2021	
Quote No	NIL	
Quote Date	23-03-2021	
SupplyType	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7180 - Plumbing - pumps - Openwel submersible pump - other - nos *3HP*	2.00	24,650.00	32.00	12.00	37,546.88
2	4695 - Electrical - wires - Copper flat wire - 3core - mtrs *2.5SQ MM*	50.00	72.00	0.00	0.00	3,600.00
					Total Order Value . . .	**41,146.88**

Rupees : Fourty One Thousand One Hundred Fourty Six and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	Kirloskar Make
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1 Phone.
Penality 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 curing Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

23/03/2021

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Shri Ganesh Pumps & Machinery Centre***

Date : __/__/____

Requisition Form

Company Name:	GVDC	Date:	17.03.2021
Site & Phase :	Gennopolis	Time:	10.30
		Req. No.	13183
Material required before date: 20.03.2021		ID No.	64736

No	Description	Size	Quantity	Units	Inward No	Date
1	Open well sub submersible pumps	3HP	02	Nos	→ 24,650 L32 +12/.	
2	Wire 2.5 sq mm	3core	50	meters	→ 72/- Mtr Including.	

Ai 17/3/21

PO 75836

Note :- for curing purpose

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign Date	17.03.2021	Sign. & Date	

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

APPROVED BY
19 MAR 21
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
17 MAR 2021
K. NARSINGA RAO
Project Manager

SOHAM MODI
MANAGING DIRECTOR