PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/04/2021	Prepared by:	NEHA
PO/WO no.	75833	PO / WO Date.	23-03-2021
Supplier Name	Shri Ganesh Pumps & machinery centre	PO/WO amount	2,650
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	C3316	23/03/2021	2,650/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,650/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	~~163400~~	~~23-03-2021~~	90478	☑ 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:	2,650
Amount E – PO / WO value:	2,650
Amount F – Difference (A – E): GST-18%	–

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	10/4/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	06 APR 2021				
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

Serial No.of Invoice : **C3316**	GST Registration No. :	D.C. No : 75833 163400	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) :
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**	**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	PANEL BOX.	85369010	1.000	NO	2245.76		2245.76	9.00	202.12	9.00	202.12		
							2245.76						
	Add : CGST-			9.00%			202.12						
	Add : SGST-			9.00%			202.12						
			1.000			0.00			202.12		202.12		0

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 76168
Date: 01/04
Sign: B

INWARD
Inward No: 2746 Dt: 24/3/21
MRN No: 90478 Dt: 24/3/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Rupees Two Thousand Six Hundred Fifty Only

Total : 2650.00

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

e-Way Bill

E-Way Bill No:	**1013 1644 4808**
E-Way Bill Date:	**23/03/2021 01:52 PM**
Generated By:	**36AAH FS892 6L1ZI - SHRI GANESH PUMPS AND MACHINERY CENTRE**
Valid From:	**23/03/2021 01:52 PM [50Kms]**
Valid Until:	**24/03/2021**

Part - A

GSTIN of Supplier	**36AAHFS8926L1ZI,SHRI GANESH PUMPS AND MACHINERY CENTRE**
Place of Dispatch	**Hyderabad,TELANGANA-500003**
GSTIN of Recipient	**36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED**
Place of Delivery	**,TELANGANA-508116**
Document No.	**C3316**
Document Date	**23/03/2021**
Transaction Type:	**Regular**
Value of Goods	**` 2650**
HSN Code	**85369010 - PANEL BOX**
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	TS10UB8387	Hyderabad	23/03/2021 01:52 PM	36AAHFS8926L1ZI	-	-

101316444808

Purchase Order

23-03-2021 10:15:52 AM

75833
24.03.21 11:09:56

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

9849095161
9849095161

Doc No	75833	163400
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	7182 - Plumbing - pumps - Pump Starter - NA - nos *Automatic*	1.00	2,650.00	0.00	0.00	2,650.00
				Total Order Value . . .		**2,650.00**

Rupees : Two Thousand Six Hundred Fifty 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
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 site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

23/03/2021

Name :

Accepted the above Terms And Conditions

For *Shri Ganesh Pumps & Machinery Centre*

Name :

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	11.03.21
Site & Phase :	INNOPOLIS	Time:	15:30
Supplier		Req. No.	163400
Material required before date:	Urgent	ID No.	64606

No	Description	Size	Quantity	Units	Inward No	Date
1	Automatic cutoff starter (for 1 hp borewell pump of Kirlosker make)		01	No	2650/-	
2						
3						
4						
5						
6	PO					
7	71833					
8						
9						
10						

Remarks : For site use purpose

Prepared By	Deepa	Approved by	Venkatesh G
Sign.& Date	11.03.21	Sign. & Date	11.03.21

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

APPROVED BY
14 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
11 MAR 2021
G. Venkatesh
Project Manager