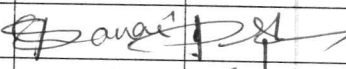
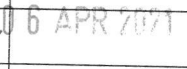
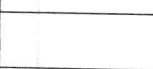
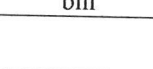
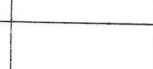


PURCHASE DIVISION
Advice for approval for credit to supplier

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		Innovolix	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	     						
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/-

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**
Date of Invoice : 23/03/2021GST Registration No. :
36AAHFS8926L1Z1State : **Telangana**State Code : **TS 36**D.C. No : **75833**

P.O No. :

P.O Date :

Despatch Through :

Date : 23-3-2021

Date & Time of Supply :

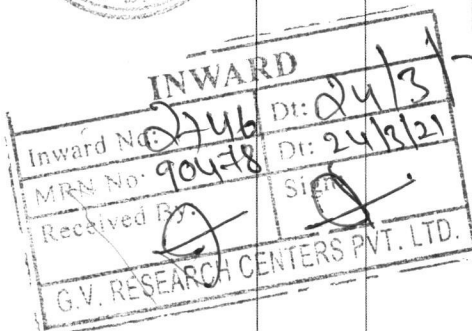
Details of Receiver (Billed to) :

GV RESEARCH CENTERS PRIVATE LIMITED
5-4-187/3&4, II ND FLOOR, SOHAM MANSION,
M.G ROAD, SECUNDERABAD-500003
MOB-9502211011State : **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-9502211011State : **Telangana**State Code : **36**GSTIN/Unique ID : **36AAHCG4562D1ZP**

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	%	CGST Amt.	%	SGST Amt.	%	IGST Amt.
1	PANEL BOX.	85369010	1.000	NO	2245.76		2245.76	9.00	202.12	9.00	202.12		
	Add : CGST-						2245.76						
	Add : SGST-						202.12						
							202.12						
					1.000	0.00			202.12		202.12		0



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

- Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
- Seller's liability ceases with delivery to Carrier's godown or at workshop.
- 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



75833

24.03.21 11:09:56

Page(s) 1 Of 1

23-03-2021 10:15:52 AM

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 DetailsShri 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**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 site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

23/03/2021

Name :

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

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/r		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For site use purpose							
Prepared By		Deepa		Approved by		G. Venkatesh	
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
G. Venkatesh
11.03.21
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
11 MAR 2021
G. Venkatesh
Project Manager