

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/5/21	Prepared by:	Paabhyakar
PO/WO no.	76288	PO / WO Date.	9/4/21
Supplier Name	Shri Ganesh Singh & Co. Machinery & Equip.	PO/WO amount	20,210-00
Firm/Company	GURE	Project	Janapalio
Sl. No.	Bill No.	Bill Date	Bill amount
	00085	9/4/21	20,210-00
			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,210-00
Sl. No.	DC.No	DC. Date	MRN No.
1.	/	/	91559
2.	/	/	
3.	/	/	
Amount B –Other Credits :_Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			20,210-00
Amount E – PO / WO value:			20,210-00
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		10/5/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	7/5/21		

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 CONT -6300759590,8125115688

Phone: Email : sgpmc@live.com

163431

Serial No. of Invoice : C0085
Date of Invoice : 09/04/2021GST Registration No. : 36AAHFS8926L1ZI
State : Telangana
State Code : TS 36D.C. No : 76288 Date : 09-04-2021
P.O No. :
P.O Date :
Despatch Through :

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-9502211011

State : 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-9502211011

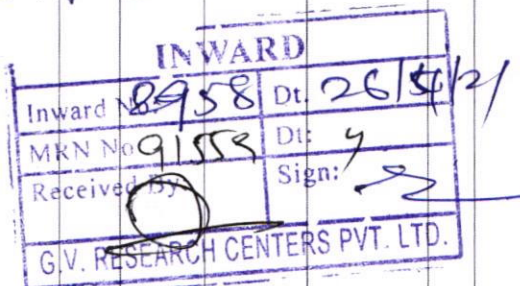
State : Telangana

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	KP4 JALRAAJ 1008S PUMPSET 1.0HP	84137010	1.000	NO	9821.42		9821.42	6.00	589.29	6.00	589.29		
2	PANEL BOX.	85369010	1.000	NO	2245.76		2245.76	9.00	202.12	9.00	202.12		
3	32MM 16KG PE100 HDPE PIPE	39172110	33.000	MTR	59.32		1957.56	9.00	176.18	9.00	176.18		
4	2.5 L&T FLAT CABLE	8544	30.000	MTR	63.55		1906.50	9.00	171.59	9.00	171.59		
5	0.5 HP SELFPRIMING PUMP ECONOMIC CI	84137010	1.000	NO	1785.71		1785.71	6.00	107.14	6.00	107.14		
							17716.95						
	Add : CGST-			6.00%			696.43						
	Add : SGST-			6.00%			696.43						
	Add : CGST-			9.00%			549.89						
	Add : SGST-			9.00%			549.89						
	Add : ROUND OFF-						0.41						

G-90PFC000018



66.000

0.00

1246.32

1246.32

0

Rupees Twenty Thousand Two Hundred Ten Only

Total : 20210.00

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 :

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

Purchase Order

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09-04-2021 11:34:51 AM

Or



76288

30.03.21 4:59:15

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500006
G S T No. : 36AAHCG4562D1ZP

Supplier Details

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

9849095161

9849095161

Doc No	76288	163431
Doc Date	09-04-2021	
Quote No	NIL	
Quote Date	09-04-2021	
SupplyType	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7183 - Plumbing - pumps - Submersible pump - other - nos 1HP/KP-4	1.00	11,000.00	0.00	0.00	11,000.00
2 7182 - Plumbing - pumps - Pump Starter - NA - nos Automatic cut-off	1.00	2,650.00	0.00	0.00	2,650.00
3 7097 - Plumbing - HDPE - Pipe - other - mtrs 1"x16kgs	13.00	70.00	0.00	0.00	910.00
4 7097 - Plumbing - HDPE - Pipe - other - mtrs 1"x16kgs	20.00	70.00	0.00	0.00	1,400.00
5 4695 - Electrical - wires - Copper flat wire - 3core - mtrs	30.00	75.00	0.00	0.00	2,250.00
6 7177 - Plumbing - pumps - Fittings - NA - Lumpsum	1.00	2,000.00	0.00	0.00	2,000.00
Total Order Value . . .					20,210.00

Rupees : Twenty Thousand Two Hundred Ten 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 4545 Block Borewell purpose.**Completion Date** Nil**Measurment** NilFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**Name : 09/04/2021

Name : _____

Date : __/__/__

Purchase Order

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09-04-2021 11:34:51 AM

Original / Office Copy / Purchase Div. Copy

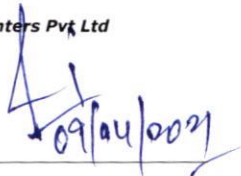
Security

Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory


09/04/2021

Name : _____

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name : _____

Date : __/__/__

Requisition Form – submersible pump for borewell

Company Name:		GVRC		Date:		31.03.2021	
Site & Phase :		Innopolis		Time:		10.15	
Supplier				Req. No.		163431	
Material required before date:			ID No.			65082	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Submersible pump of recommended HP/stages	1 HP	1	KP-4 Nos.	→ 11,000/-		
2	Automatic cutt off Starter panel for pump	-	01	Nos	→ 2,500/-		
3	HDPE pipe – in borewell	1"-16 Kgs Per Sqcm	40	feets	13M → 70/-		
4	HDPE pipe – under ground outside borewell	1"-16 Kgs Per Sqcm	60	feets	20M → 70/-		
5	Coupler	1"	01	Nos			
6	Ball valve – Plason	1"	01	Nos			
7	Non return valve	1"	01	Nos			
8	2.5 core multi stand wire	-	30	Meters	→ 75/Hr.		
9	Relevant GI fittings	-	01	Set	→ 2000/-		
Details:				40'			
A. Depth of borewell (ft).				25'			
B. Depth for installation of pump (15 ft less than bore depth) ft. :				40'			
C. Water struck at ft.:				PO 16288			
D. Yield of water:				31/03/2021			
E. Horizontal distance to storage tank ft. :							
F. Vertical distance to storage tank ft.:				50'			
G. Location of borewell:				4545 BLOCK			
H. Discharge in ltrs per hr.:				6k			
Remarks: For Block No. 4545 another Bore Well Work Purpose.							
Prepared By		Mounika		Approved by		Venkatesh G	
Sign. & Date		31.03.21		Sign. & Date		31.03.21	

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

