

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/06/21		Prepared by: A. Vijay Kumar	
PO/WO no. 72624		PO / WO Date. 03-12-2020	
Supplier Name Ganesh Powers & equipment		PO/WO amount 305000.50	
Firm/Company G.V. Discovery centres Pvt Ltd		Project 119,191 Synergy squares	
Sl. No.	Bill No.	Bill Date	Bill amount
1	DGP 20-21/1019	19/03/2021	3,00,000.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,00,000.00
Sl. No.	DC No	DC. Date	MRN No.
1.	DGP 20-21/1019	21/01/2021	87787
2.			
3.			
Amount B –Other Credits : Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3,00,000.00
Amount E – PO / WO value:			305,000.50
Amount F – Difference (A – E): GST-18%			5000.50
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		28/06/2021	
Remarks: Material Received AS per PO & PO Amount Bill Amount matching.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Ajay Kumar		
Date	23/06/21	28/06/2021	24 JUN 2021
		SOHAM MODI MANAGING DIRECTOR	

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

GANESH POWERS AND EQUIPMENTS

H.no: 49-351/1, Balreddy Nagar,
Chintal, Medchal Dist., Hyderabad-54.
Tel : 040-9989897817, Mob: 9989583429
Email: ganeshpowersolutions07@gmail.com
State Code: 36
GST NO.: 36AAPFG2487A1ZD

Customer Details:

M/s.GV Discovery center pvt ltd
5-4-187/384, 2 floor, sohan Mansion,
MGroad scenderabad -50003
Mobile: 9502277299
Email : prabhakar@modiproperties.com
GST NO:36AAHCG4940K1ZC

Delivery : **hyderabad**

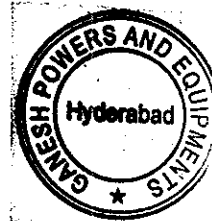
Your order no.	72624	BUYER STATE	Telangana	CODE : 36
Date:	19/03/2021	OUR INVOICE NO.		Date: 19/03/2021

Goods Dispatched vide L/R No.:

Transporter Name: SELF

S.No	HSN CODE	Description	UOM	Qty	Rate Each	Amount
1		25 KVA MAHINDRA DG SET		01		2,58,474.58
			CGST		9%	23,262.71
			SGST		9%	23,262.71
			IGST		18%	46,525.42
THREE LAKHS FIVE THOUSAND ONLY			TOTAL AMOUNT			3,05,000.00

For Ganesh powers and Equipments



K. Appa Rao

AUTHORIZED SIGNATUR

Note:

1. Goods once sold will not be taken back.
2. Interest @12%p.a .will be charged on all Outstanding bills.
3. Certified that tax claimed in this bill is legal Payable by us to the concerned tax authority.
4. Subject to Hyderabad Jurisdiction only.

Purchase Order

Page(s) 1 Of 1

26-06-2021 10:25:45 AM

Original / Office Copy / Purchase Div.Copy

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

M/s. Ganesh Powers and Equipments
49-351/1, Balreddy nagar, Chintal, Hyderabad- 500054.

GSTIN 36AAPFG2487A1ZD

9989583429

9989583429

Doc No	72624	13106
Doc Date	03-12-2020	
Quote No	Nil	
Quote Date	02-12-2020	
SupplyType	Supply And Installation	

Kind Attn : K.Appa Rao

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5026 - Equipment - machinery - Generator - other - nos 25 KVA With out AMF Pannel	1.00	258,475.0	0.00	18.00	305,000.50
Total Order Value . . .					305,000.50

Rupees : Three Lakh(s) Five Thousand and Paise Fifty Only.

Terms and Conditions :-

Specification / Above item of "Mahindra" make, Engine Mahindra, Model no-RP 2533, Manual start, @ NTP Conditions, liquid cooled, Alternator of "CG" make.

Payment Terms 50% Advance, 40% On Delivery, Balance 10% after commissioning.

Tax GST included in the above price

Delivery Date Within 1 week from the date of payment.

Delivery Location 119, 191 Synergy Square 1

Phone. -

Penalty For Delay Nil

Transportation Included in the above prices

Warranty 24 months from date of commissioning, AMC will start after the completion of warranty period with a separate PO.

Advance Paid Rs.1,52,500/- vide Cheq.No:-....., dtd:-.....

Other Terms We reserve the right to reject items not conforming to quality and specifications. Erection is our responsibility, Commissioning suppliers responsibility, above order for Phase IX Villas, purpose.

Completion Date within 7 days delivery of all materials at site

Measurment Nil

Security You shall be responsible for storing materials at site Lockable rooms will be provided by us.

Remarks Nil

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **M/s. Ganesh Powers and Equipments**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

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03-Dec-20 12:22:26 PM

Orig



72624

25.11.20 1:28:07

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

M/s. Ganesh Powers and Equipments
49-351/1, Balreddy nagar, Chintal, Hyderabad- 500054.

GSTIN 36AAPFG2487A1ZD

9989583429

9989583429

Doc No	72624	13106
Doc Date	03-12-2020	
Quote No	Nil	
Quote Date	02-12-2020	
SupplyType	Supply And Installation	

Kind Attn : K.Appa Rao

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Total Order Value . . .					305,000.50

Rupees : Three Lakh(s) Five Thousand and Paise Fifty Only.

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Payment Terms 50% Advance, 40% On Delivery, Balance 10% after commissioning.

Tax GST included in the above price.

Delivery Date Within 1 week from the date of payment.

Delivery Location 119, 191 Synergy Square 1

Phone.

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty 24 months from date of commissioning, AMC will start after the completion of warranty period with a separate PO.

Advance Paid Rs.1,52,500/- vide Cheq.No:-....., dtd:-.....

Other Terms We reserve the right to reject items not conforming to quality and specifications. Errection is our responsibility, Commissioning suppliers responsibility, above order for Phase IX Villas, purpose.
Completion Date within 7 days delivery of all materials at site

Measurement Nil

Security You shall be responsible for storing materials at site Lockable rooms will be provided by us.

Remarks Nil

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **M/s. Ganesh Powers and Equipments**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

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02-Dec-20 12:20:49 PM

Original / Office Copy / Purchase Div. Copy

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

M/s. Ganesh Powers and Equipments
49-351/1, Balreddy nagar, Chintal, Hyderabad- 500054.

GSTIN 36AAPFG2487A1ZD

9989583429

9989583429

Doc No	72624	13106
Doc Date	02-12-2020	
Quote No	Nil	
Quote Date	02-12-2020	
SupplyType	Supply And Installation	

Kind Attn : K.Appa Rao

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5026 - Equipment - machinery - Generator - other - nos 25 KVA With out AMF Pannel	1.00	258,475.0	0.00	18.00	305,000.50
Total Order Value ...					305,000.50

Rupees : Three Lakh(s) Five Thousand and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	Above item of "Mahindra" make, Engine Mahindra, Model no-RP 2533, Manual start, @ NTP Conditions, liquid cooled, Alternator of "GG" make.
Payment Terms	50% Advance, 40% On Delivery, Balance 10% after commissioning.
Tax	GST included in the above price
Delivery Date	Within 1 week from the date of payment.
Delivery Location	119, 191 Synergy Square 1
Phone.	
Penalty For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	24 months from date of commissioning, AMC will start after the completion of warranty period with a separate PO.
Advance Paid	Rs. 1,52,500/- vide Cheq. No., dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Erection is our responsibility. Commissioning suppliers responsibility, above order for Phase IX Villas, purpose.
Completion Date	within 7 days delivery of all materials at site
Measurement	Nil
Security	You shall be responsible for storing materials at site Lockable rooms will be provided by us.
Remarks	Nil

APPROVED BY
02 DEC 2020
SOHAM MOJI
MANAGING DIRECTOR

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **M/s. Ganesh Powers and Equipments**

Name : _____

Name : _____

Date : ____/____/____

Requisition For

Company Name:		GVDC		Date:		28-11-2020	
Site & Phase :		SYNERGY 119,191		Time:		12:30	
Supplier				Req. No.		13106	
Material required before date:		Urgent		ID No.		81928	

No	Description	Size	Quantity	Units	Inward No	Date
1	25kva Generator	STD	01	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

12624 Same as above.

Remarks: FOR GENERATOR PURPOSE AT SITE

Prepared By	Nidhi	Approved by	
Sign. & Date	28.11.20	Sign. & Date	28.11.20

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

APPROVED BY
01 DEC 2020
SOHAM MODI
MANAGING DIRECTOR
ehune

Item Wise PO(s) Price List

From : 01-01-2010 TO : 02-12-2020

02-Dec-20 12:20:49 PM

Supplier Name M/s. Ganesh Powers and Equipments
Company Name G V Discovery Center Pvt Ltd
Item Name 5026 - Equipment - machinery - Generator - other - nos

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
72624	02-12-20	25 KVA With out AMF Pannel	1.00	258475.00	0.00	18.00	305000.50
***** Total Quantity And Average Rate			1.00	258475.00			305000.5

Supplier Name M/s. Ganesh Powers and Equipments
Company Name GV Research Center Pvt Ltd do not use
Item Name 5026 - Equipment - machinery - Generator - other - nos

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
62007	14-11-19	25 KVA With out AMF Pannel	1.00	258475.00	0.00	18.00	305000.50
***** Total Quantity And Average Rate			1.00	258475.00			305000.5

Supplier Name M/s. Ganesh Powers and Equipments
Company Name Mehta & Modi Realty Kowkur LLP
Item Name 5026 - Equipment - machinery - Generator - other - nos

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
62006	14-11-19	25 KVA With out AMF Pannel	1.00	258475.00	0.00	18.00	305000.50
***** Total Quantity And Average Rate			1.00	258475.00			305000.5

Supplier Name M/s. Ganesh Powers and Equipments
Company Name Modi Properties Pvt.Ltd.
Item Name 5026 - Equipment - machinery - Generator - other - nos

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
63095	14-11-19	25 KVA With out AMF Pannel	1.00	258475.00	0.00	18.00	305000.50
***** Total Quantity And Average Rate			1.00	258475.00			305000.5

Supplier Name M/s. Ganesh Powers and Equipments
Company Name Modi Realty Mallapur LLP
Item Name 5026 - Equipment - machinery - Generator - other - nos

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
65386	05-02-20	25 KVA With out AMF Pannel	1.00	258475.00	0.00	18.00	305000.50
***** Total Quantity And Average Rate			1.00	258475.00			305000.5

Supplier Name M/s. Ganesh Powers and Equipments
Company Name Modi Realty (Miryalguda) LLP
Item Name 5026 - Equipment - machinery - Generator - other - nos

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
66395	04-03-20	62.5 KVA with AMF Panel single contactor	1.00	431739.00	0.00	18.00	509452.02
***** Total Quantity And Average Rate			1.00	431739.00			509452.02

Supplier Name M/s. Ganesh Powers and Equipments
Company Name Silver Oak Villas LLP

Item Wise PO(s) Price List

From : 01-01-2010 TO : 02-12-2020

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Item Name 5026 - Equipment - machinery - Generator - other - nos

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
62587	26-10-19	62.5 KVA with AMF Panel single contactor	1.00	423739.00	0.00	18.00	500012.02
***** Total Quantity And Average Rate			1.00	423739.00			500012.02

Supplier Name M/s. Ganesh Powers and Equipments

Company Name Vista Homes

Item Name 5026 - Equipment - machinery - Generator - other - nos

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
69044	23-07-20	Kirlosker- Model 4R1040TA-G1	1.00	538136.00	0.00	18.00	635000.48
***** Total Quantity And Average Rate			1.00	538136.00			635000.48