

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/6/20		Prepared by:		v. Panoli	
PO/WO no.		67918		PO / WO Date.		12/06/20	
Supplier Name		shri banesh pumps & machinery centre		PO/WO amount		19,874/-	
Firm/Company		modi properties part. lld.		Project		MPPH	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		0316		13/06/20		19,874/-	
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						19,874/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	—	—	80025	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B – Other Credits :						—	
Amount C – Other Debits :						—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						19,874/-	
Amount E – PO / WO value:						19,874/-	
Amount F – Difference (A – E):						—	
Quantity received as per PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below) —				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below) —				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. —/- <input checked="" type="checkbox"/> No				
Payment – due date			26/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	v. Panoli	PSL					
Date	23/6/20	24/6					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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 : **C0316** GST Registration No. : **36AAHFS8926LIZI** D.C. No. : **67918** Date : **12.6.20**
 Date of Invoice : **13/06/2020** State : **Telangana** P.O No. : **12.6.20**
 Date & Time of Supply : State Code: **TS 36** Despatch Through :

Details of Receiver (Billed to) :
MODI PROPERTIES PRIVATE LIMITED
 5-4-187/3&4, 2ND FLOOR,
 M.G ROAD, SEC'BAD-500003
 MOB-9502211011

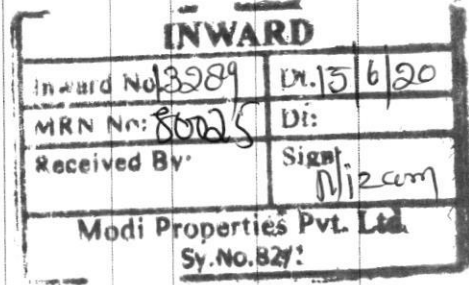
 State : **Telangana**
 State Code : **36**
 GSTIN/Unique ID : **36AABCM4761E1ZM**

Details of Consignee (Shipped to) :
MODI PROPERTIES PRIVATE LIMITED
 5-4-187/3&4, 2ND FLOOR,
 M.G ROAD, SEC'BAD-500003
 MOB-9502211011

 State : **Telangana**
 State Code : **36**
 GSTIN/Unique ID : **36AABCM4761E1ZM**

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	ETERNA 1300BW PUMP	84137010	1.000	NO	17745.00		17745.00	6.00	1064.70	6.00	1064.70		
	Add : CGST-						17745.00						
	Add : SGST-								1064.70		1064.70		
	Less: ROUND OFF-										0.40		
			1.000			0.00			1064.70		1064.70		0

E-20V55000430



Rupees Nineteen Thousand Eight Hundred Seventy Four Only Total : 19874.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.
 KIRLOSAR 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

Purchase Order

Page(s) 1 Of 1

13-06-2020 9:45:21 AM

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

9849095161
9849095161

Doc No	67918	11720
Doc Date	12-06-2020	
Quote No	Nil	
Quote Date	12-06-2020	
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 Sewerage CutterPump Model No Eterna 1300BW	1.00	17,745.00	0.00	12.00	19,874.40
Total Order Value . . .					19,874.40

Rupees : Nineteen Thousand Eight Hundred Seventy Four and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand Item shall be of 'KIRLOSKER MAKE' Brand.

Payment Terms After the delivery and production of the bill

Tax Included in the above price

Delivery Date Next Day

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Born by Us

Warranty 1 year from the date of Purchase

Advance Paid NIL

Other Terms We reserve the right to reject the item not conforming to the quality and specifications. Above Order is for bore water supply purpose at SOV part-3

Completion Date NIL

Measurment NIL

Security NIL

Remarks

INWARD	
Inward No: 13289	Di: 15/6/20
MRN No: 5005	Di:
Received By:	SIG: Nizom
Modi Properties Pvt. Ltd. Sy.No.82/1	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name : _____

Name : _____

Contact - -

Date : / /

Purchase Order

Page(s) 1 Of 1

13-06-2020 9:45:21 AM

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM



67918

03.06.20 12:48:14

Supplier Details

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

9849095161

9849095161

Doc No	67918	11720
Doc Date	12-06-2020	
Quote No	Nil	
Quote Date	12-06-2020	
SupplyType	Supply	

Kind Attn : Bahvesh Parikh

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Delivery Location May Flower Platinum
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Phone. 7680971999

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Other Terms We reserve the right to reject the item not conforming to the quality and specifications . Above Order is for bore water supply purpose.at SOV part-3

Completion Date NIL

Measurement NIL

Security NIL

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Ah
13/06/2020

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name :

Date : ___/___/___

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	10-06-2020
Site & Phase :	May Flower Platinum	Time:	17.10
Supplier		Req.No.	11720
Material required before date:	12-06-2020	ID No.	57560

No	Description	Size	Quantity	Units	Inward No	Date
1	Submersible sewerage Cutter pump					
2	(Kirloskar make: 1.75/1phase/3000 RPM Waste Disposer Submersible pump) Model Eterrna 1300 BW (50 mm) Head 6-12 metres, Dish 270-60 LPM		01	no	→ 17745/ + 12	
3						
4						
5						
6						
7						

67918

Remarks : Towards Septic Tank Use purpose as standby, existing pump is not working. It has to repair.

Prepared By	K. Narender Reddy	Approved by	SV, subbareddy
Sign. & Date	10-06-2020	Sign. & Date	

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11/06/2020

APPROVED BY
 21 JUN 2020
 SOHAM MODI
 MANAGING DIRECTOR

Estimate

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12-06-2020 10:56:30 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

9849095161

9849095161

Doc No	67918	11720
Doc Date	12-06-2020	
Quote No	Nil	
Quote Date	12-06-2020	
SupplyType	Supply	

Kind Attn : Bahvesh Parikh

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7183 - Plumbing - pumps - Submersible pump - other - nos Sewerage CutterPump Model No Eterna 1300BW	1.00	17,745.00	0.00	12.00	19,874.40
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Advance Paid NIL

Other Terms We reserve the right to reject the item not conforming to the quality and specifications . Above Order is for bore water supply purpose.at SOV part-3

Completion Date NIL

Measurment NIL

Security NIL

Remarks

APPROVED BY
12 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name : _____

Date : ___/___/___