

Request for payment

Division	Purchase Department		
Pay to	SVR Pump & Allied Services		
Towards	Repairing of Monoblock		
Amount	295/-	Payment / cheque date	08/06/2020
Payment from company	Mayflower (MPPCL)		
Project	MFP		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☒ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☒ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes ☒ No		
PO/WO no.		Requisition no.	
Remarks/ Desc.	Repairing Charges		
Requested by:	Approved by:	Sign	Date
	MINISH		05/06/2020

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

GST No.: 36AEPPN5486G1ZW

Tel : 040-27705229

Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

**Specialist in : Repairs of KSB Submersible Pumps, Installation Works,
Maintenance and Repairs of all Brands of Pumps**To: Man FlowInvoice No. 205Date: 27.5.20Brand DC 1000-5GSl. No. Mon SawPump Type / Stages : 1 HP: 0.5

CST: 36AEPPN5486G1ZW

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
	Servicing and testing	1		each	2500
	Cast - 9%				2250
	Sast - 9%				2250
	<u>Total = 2950</u>				<u>2950</u>

For **S V R PUMPS & ALLIED SERVICES**

Authorised Signatory

DELIVERY CHALLAN

Tel : 040-27705229

Cell : 9849322138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 500 003.

**Specialist in : Repairs of KSB Submersible Pumps, Installation Works,
Maintenance and Repairs of all Brands of Pumps**No. 56Date 8.2.20To Man Floor Platform

Your Order No.

Date :

Please receive the undermentioned goods from the bearer and oblige.

QUANTITY	DESCRIPTION OF GOODS										
	<u>man SWD. 0.5 HP - 100</u> <u>2400 - 168 - 28 - 1-2</u> <table><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No. <u>2518</u></td><td>Dt: <u>8/2/20</u></td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: <u>Nizam</u></td></tr><tr><td colspan="2">Modi Properties Pvt. Ltd. Sy.No.82/1</td></tr></table>	INWARD		Inward No. <u>2518</u>	Dt: <u>8/2/20</u>	MRN No:	Dt:	Received By:	Sign: <u>Nizam</u>	Modi Properties Pvt. Ltd. Sy.No.82/1	
INWARD											
Inward No. <u>2518</u>	Dt: <u>8/2/20</u>										
MRN No:	Dt:										
Received By:	Sign: <u>Nizam</u>										
Modi Properties Pvt. Ltd. Sy.No.82/1											

Received goods in good condition and order.

For **S V R PUMPS & ALLIED SERVICES**

Customer's Signature

Authorised Signature