

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/6/20		Prepared by:		T. Bhasika	
PO/WO no.		68200		PO / WO Date.		22/6/20	
Supplier Name		Shri ramesh puri		PO/WO amount		2240	
Firm/Company		M P P L		Project		M F P	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	440	24/6/20	2360				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			2360				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			80411	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :-							
Amount C –Other Debits :-							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2360				
Amount E – PO / WO value:			2260				
Amount F – Difference (A – E):			100				
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			3/7/20				
Remarks: GST is 18% but mentioned 12% in P.O.							
Approved by		Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant
Sign:							
Date		28/6/20	MINISH PARIKH MANAGER PROCUREMENT				

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

Purchase Order

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22-06-2020 14:07:52



68200

20.06.20 3:01:17

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, Secunderabad-500003

GSTIN 36AAHF58926L1ZI

9849095161

9849095161

Doc No	68200	11748
Doc Date	22-06-2020	
Quote No	NIL	
Quote Date	22-06-2020	
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 Starter Make 'Gelcomake' 1 HP Single phase	1.00	2,000.00	0.00	12.00	2,240.00
Total Order Value . . .					2,240.00

Rupees : Two Thousand Two Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand Above item shall be of 'Gelco' make brand.

Payment Terms Within 7 days of delivery.

Tax Inclusive of all taxes

Delivery Date Same Day

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

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 specifications. Above order for site lift pit curing pump use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Gellio-2000/- +12/
banerh pump & railway

Company Name:		Modi Properties Pvt Ltd		Date:		20-06-2020	
Site & Phase :		May Flower Platinum		Time:		14:38	
Supplier				Req.No.		11748	
Material required before date:		23-06-2020		ID No.		57805	
No	Description	Size	Quantity	Units	Inward No	Date	
2	[Kirloskar] single face starter	Std	01	Nos			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks ;For site lift pit curing pump use purpose							
Prepared By		K.sravani		Approved by		SV.subbareddy	
Sign.& Date		20-06-2020		Sign. & Date			

PO
62250

APPROVED
72 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT