# PURCHASE DIVISION Advice for approval for credit to supplier

Date:	ate: 28   6   20		20	Prepared	Prepared by:		T. Bhasicy			
PO/WO no		6826		PO / WO	PO / WO Date.		7. Bhasicy 22 6 20			
Supplier Na	ame	Shai cran	nesh purs	PO/WO	amount		2240			
Firm/Comp	any	MPPL		Project			wtp			
Sl. No.		Bill No.		Bill Date		Billa	amount			
1. '		440			24/6/20		2360			
2.		*					1			
3.					TOTAL PORT OF THE PROPERTY OF					
4.							-			
Amount A	– Bills tot	al(Excluding Transp	oort & Hamali Ch	arges):			2360			
Sl. No.	DC No		DC. Date		MRN No.	DC n	natches MRN			
1.	*11				80411	OYe	S 🗆 No			
2.						□ Ye	es 🗆 No			
3.						□ Ye	es 🗆 No			
4.						□ Ye	es 🗆 No			
Amount B	-Other Cr	redits:					_			
Amount C	Other De	ebits:					_			
Amount D	(D=A+B-	C) – Amount to be o	credited to the sup	plier:			2360			
Amount E	- PO / WO	O value:					2260			
Amount F -	- Differen	ce (A – E):	18				001			
Quantity re	ceived as	per PO /WO		□ Yes □ Exc	ess received   Sho	rt received	l   Other (expla	ained below)		
Is differenc	e between	PO / Bill acceptabl	e?	□ Yes □ No (explained below)						
Excess / sho	ort materia	al received		□-Approved - within acceptable limits □ No (explained below)						
Close PO /	W?O	-		☐ Yes ☐ No – wait for balance material ☐ No (explained below)						
Advance pa	nid / PDC	given (deduct when	paying)	□ Yes – Rs. /- □ No						
Payment -	due date		^	3/7/20 Mentioned 12/2 up P.O.						
Remarks:	GS	1 is 18%	. but r	recific	ned 12/	? in	Po.			
		. /								
Approve by		orchase Purch Officer Mana	W 120 120 120	erVED		ints – ver of	Accountant	Accounts Manager		
Sign:		16	4)	N 7520						
Date	1 2-	8/6/20	MANAGER PR	PARIKH OCUREMENT						

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:

C0440

GST Registration No.:

Date of Invoice:

36AAHFS8926L1ZI

24/06/2020

State: Telangana

P.O Date:

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

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

State: Telangana State Code: 36

No.	Description of Goods	HSN	Qty	Unit	Rate	Disc.	Taxable	(	CGST	S	GST	1	GST
		Code					Amount	%	Amt.	%	Amt.	%	Amt.
	PANEL BOX.	85369010	1.000	NO	2000.00		2000.00	9.00	180.00	9.00	180.00		
							2000.00						
	Add: CGST-			9.00	%		180.00						
	Add: SGST-			9.00	%		180.00						
											_	-	
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-	and the second second												
	OF BUIES	-	LNWA	N ID ID		1							
	No. No. Date 2 T 5 120	mwaid No	13383	DI	246	20							
	Sign To	MRN NO	क्रिया	Di Si	orm:								
	CC BA	Received		1	1112	cem							
		Modi	Proper Sy.No	82/:	Ar De						= =		
		The second secon			4 0						)		

Rupees Two Thousand Three Hundred Sixty Only

Total:

2360.00

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:

For SHRI GANESH PUMPS & MACHINI

- 1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue
- 2 Seller's liability ceases with delivery to Carrier's godown or at workshop.
- 3. Goods once sold or despatched cannot be taken back

Authorised Signatory

## **Purchase Order**

Da	_	0	(e)	1	Of	1
Ρd	ч	е	(5)		OI	- 1

22-06-2020 14:07:52

From Company:

Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AABCM4761E1ZM



20.06.20 3:01:17

Supplier Details					
Shri Ganesh Pumps & Ma	Ganesh Pumps & Machinery Centre		68200 11		
5-2-174/2, RP Road, Sec	undrabad-500003	Doc Date	22-06-202	20	
		Quote No			
GSTIN 36AAHF58926L1	ZI	<b>Quote Date</b>	22-06-202	20	
9849095161	9849095161	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 Or	der Value	e	2,240.00

### 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

**Penality For Delay** 

**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 Security

Nil Nil

Remarks

Nil

For I	Modi Proper	ties Pvt.Ltd.	
Autho	rised Signato	1 1	and a second
			Mass.
	2 0	1/52	06/1

A	epted the above Terms And Conditions	
F	Shri Ganesh Pumps & Machinery Centre	e

Name:

Requisition Form

Gello-2000/ +121/.

Com	Company Name: Modi Properties Po			Date:	19		20-06-2020		
Site & Phase : May Flower Pl			er Platinum	um Time:			14:38		
Supp	lier			Req.1	No.		11748		
Mate	erial required before date:		23-06-2020	ID N	0.		57805		
No	Descrip	otion	5	Size	Quantity	Units	Inward No	Date	
2	[Kirloskar] single face sta	arter		Std	01	Nos			
3		=					м п		
4	0								
5	R	/,							
6		250				1			
7	6	<del>D</del> P					13		
8						A	PROVED		
9				3		1 7	2 × 2020		
10						l Man	NISH PARIKH		
						MANA	GER PROCUREMENT	1	
	<u></u>	(6.							
Rema	arks ;For site lift pit curing	pump use pur	pose						
Prepa	ared By	K.sravani	V	Appro	oved by		SV.subbareddy		
Sign.	& Date	20-06-2020	)	Sign.	& Date				