

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/7/2020		Prepared by:		K. R. Chagula	
PO/WO no.		88576		PO / WO Date.		3/7/2020	
Supplier Name		Shree Ganesh pumps & Machinery		PO/WO amount		56,837/-	
Firm/Company		Genome Valley		Project		Genome Valley	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	535	4/7/2020		56,837/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						56,837/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			81002	☒ 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:						56,837/-	
Amount E – PO / WO value:						56,837/-	
Amount F – Difference (A – E):							
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			20/7/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/7/2020						

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 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

(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 : **C0535**
Date of Invoice : 04/07/2020GST Registration No. : **36AAHFS8926L1Z1**
State : **Telangana**D.C. No. : **68576**
P.O. No. :Date : **03/07/20**

Date & Time of Supply :

State Code: **TS 36**

Despatch Through :

Details of Receiver (Billed to) :**MODI REALTY GENOME VALLEY LLP**
5-4-187/3&4, HIND FLOOR,
M.G ROAD, SEC'BAD.
CONT-7680971999State : **Telangana**State Code : **36**GSTIN/Unique ID : **36ABFFM3063P1ZU****Details of Consignee (Shipped to) :****MODI REALTY GENOME VALLEY LLP**
5-4-187/3&4, HIND FLOOR,
M.G ROAD, SEC'BAD.
CONT-7680971999State : **Telangana**State Code : **36**GSTIN/Unique ID : **36ABFFM3063P1ZU**

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	KS4C-5038 3P SUBPUMP SET 5HP38STAGE	84138130	1.000	NO	21998.00		21998.00	6.00	1319.88	6.00	1319.88		
2	40MM 16KG PE-100 HDPE PIPE	39172110	230.000	MTR	101.69		23388.70	9.00	2104.98	9.00	2104.98		
3	0.5 HP SELFPRIMING PUMP ECONOMIC CI	84137010	1.000	NO	2000.99		2000.99	6.00	120.06	6.00	120.06		
4	PANEL BOX.	85369010	1.000	NO	2000.00		2000.00	9.00	180.00	9.00	180.00		
							49387.69						
Add : CGST-							1439.94						
Add : SGST-							1439.94						
Add : CGST-							2284.98						
Add : SGST-							2284.98						
Add : ROUND OFF-							0.23						
							233.000						
							0.00						
							3724.92						
							3724.92						
							56837.76						

INWARDInward No: **1032** Dt: **11/7/20**
MRN No: **81002** Dt: **10/7/20**
Received by: **G. Sathish** Sign: **[Signature]**
MODI REALTY GENOME VALLEY LLP

233.000

0.00

3724.92

3724.92

0

Rupees Fifty Six Thousand Eight Hundred Thirty Seven and
Seventy Six paise OnlyTotal : **56837.76**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 :

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.

For SHRI GANESH PUMPS & MACHINERY CENTRE

E.&O.E



Authorised Signatory



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1212 3059 5741
E-Way Bill Date: 06/07/2020 12:25 PM
Generated By: 36AAH FS92 6L1ZI - SHRI GANESH PUMPS AND MACHINERY CENTRE
Valid From: 06/07/2020 12:25 PM [100Kms]
Valid Until: 07/07/2020

Part - A

GSTIN of Supplier 36AAHFS8926L1ZI,SHRI GANESH PUMPS AND MACHINERY CENTRE
Place of Dispatch Hyderabad,TELANGANA-500003
GSTIN of Recipient 36ABF FM306 3P1ZU ,MODI REALITY GENOME VALLEY LLP
Place of Delivery MURHARIPALLI,TELANGANA-500003
Document No. C0535
Document Date 06/07/2020
Transaction Type: Regular
Value of Goods ₹ 56837.53
HSN Code 39172110 - 40MM 16KG PIPE(+3)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387	Hyderabad	06/07/2020 12:25 PM	36AAHFS8926L1ZI	-	-



121230595741

Purchase Order

Page(s) 1 Of 1

04-07-2020 10:38:34 AM

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Realty Genome Valley LLP**

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

G S T No. : 36ABFFM3063P1ZU



68576

02.07.20 12:12:27

Supplier DetailsShri Ganesh Pumps & Machinery Centre
5-2-174/2, RP Road, Secunderabad-500003

9849095161

9849095161

Doc No	68576	94706
Doc Date	03-07-2020	
Quote No	Nil	
Quote Date	03-07-2020	
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 5HP-38Stage KS4C-5038	1.00	32,350.00	32.00	12.00	24,637.76
2 7182 - Plumbing - pumps - Pump Starter - NA - nos Automatic On-Off	1.00	2,000.00	0.00	18.00	2,360.00
3 7177 - Plumbing - pumps - Fittings - NA - Lumpsum HDPE Pipes -16kgs per sq cm	230.00	120.00	0.00	0.00	27,600.00
4 7177 - Plumbing - pumps - Fittings - NA - Lumpsum Fittings	1.00	2,000.00	0.00	12.00	2,240.00
Total Order Value . . .					56,837.76

Rupees : Fifty Six Thousand Eight Hundred Thirty Seven and Paise Seventy Six 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** Bloomdale Residency at Genome Valley
Murharipalli, survey no-31& 32
Phone. Mr.K.Narender Reddy :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**For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Contact - -

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name : _____

Date : __/__/__

Estimate

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03-07-2020 2:21:35 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details			
Shri Ganesh Pumps & Machinery Centre 5-2-174/2, RP Road, Secunderabad-500003 9849095161 9849095161	Doc No	68576	94706
	Doc Date	03-07-2020	
	Quote No	Nil	
	Quote Date	03-07-2020	
	SupplyType	Supply	

Kind Attn : Bahvesh Parikh

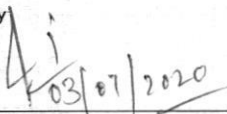
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1 7183 - Plumbing - pumps - Submersible pump - other - nos 5HP-38Stage KS4C-5038	1.00	32,350.00	32.00	12.00	24,637.76
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3 7177 - Plumbing - pumps - Fittings - NA - Lumpsum HDPE Pipes -16kgs per sq cm	230.00	120.00	0.00	0.00	27,600.00
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Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name :

Date : _/_/_



Requisition Form – submersible pump for borewell

Company Name:		MRGV		Date:		01.07.2020	
Site & Phase :		BRGV		Time:		11:30AM	
Supplier				Req. No.		94706	
Material required before date:				ID No.		58217	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Submersible pump of recommended HP/stages	6HP - 38549	1	Nos.	32,350	132/1 + 18/1	
2	Starter panel for pump	-	1	Nos.	2000/-	+ 18/1	
3	HDPE pipe – in borewell	1 1/4" – 16 Kgs per sqcm	230Mtr	Feet	120/	8 including	
4	HDPE pipe – under ground outside borewell	1 1/4" – 16 Kgs per sqcm		Feet			
5	Coupler	1 1/4"	1	No.			
6	Ball valve – Plason	1 1/4"	1	No.	2000/-	12/1	
7	Non return valve	1 1/4"	1	No.			
8	2.5 core multi stand wire	2.5 450MM	250Mtr	Meters	72/-	+ 18/1	
9	Relevant GI fittings	flat cable 3 core	1	Set			

Details:

A. Depth of borewell (ft).	820'
B. Depth for installation of pump (15 ft less than bore depth) ft. :	805'
C. Water struck at ft.:	720'
D. Yield of water:	68576 excellent (more than 2")
E. Horizontal distance to storage tank ft. :	200'
F. Vertical distance to storage tank ft.:	60'
G. Location of borewell:	??
H. Discharge in ltrs per hr.:	3k to 5k ltr per hr.

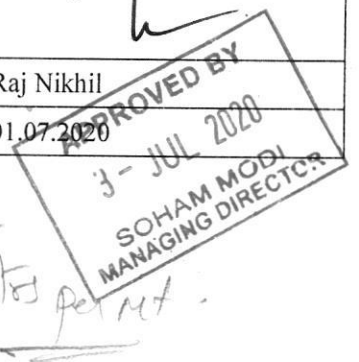
Remarks: curing line purpose at BRGV

Prepared By	Pushpalatha	Approved by	Raj Nikhil
Sign. & Date	01.07.2020	Sign. & Date	01.07.2020

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

01/07/2020

At the edge of 228 Mtr
532 PM Mtr per Mtr.



Installation charges
4000/-