

Advice for approval for credit to supplier

Date:	14/8/20.	Prepared by:	SOWMYA
PO/WO no.	69272.	PO / WO Date.	29/7/20.
Supplier Name	Shri Ganes h pumps & Machinery center	PO/WO amount	7,840.
Firm/Company	Mc Modi' educational trust.	Project	MC Modi'
Sl. No.	Bill No.	Bill Date	Bill amount
1.	C0750.	29/7/20.	7,840
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,840
Sl. No.	DC No	DC. Date	MRN No.
1.			8/691
2.			
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			7,840
Amount E – PO / WO value:			7,840
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		21.8.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	14/8/20.		

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

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 :

C0750

Date of Invoice :

29/07/2020

GST Registration No. :

36AAHFS8926LIZI

State : Telangana

State Code: TS 36

D.C. No. :

P.O No. :

P.O Date:

Despatch Through :

Date :

Date & Time of Supply :

Details of Receiver (Billed to) :

MC MODI EDUCATIONAL TRUST (MODI)

5-4-187/3 & 4, IIInd FLOOR,

M.G ROAD, SECUNDERABAD.

Details of Consignee (Shipped to) :

MC MODI EDUCATIONAL TRUST (MODI)

5-4-187/3 & 4, IIInd FLOOR,

M.G ROAD, SECUNDERABAD.

State : Telangana

State Code : 36

State : Telangana

State Code : 36

GSTIN/Unique ID : 36AAATM5488Q2ZO

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S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	KOSN-123 1.02HP 32X25 1PH	84137010	1.000	NO	7000.00		7000.00	6.00	420.00	6.00	420.00		
	Add : CGST-						7000.00						
	Add : SGST-						420.00						
							420.00						

A5 GK E000002



INWARD	
Inward No: 10049	Dt: 3/08/20
MRN No: 81691	Dt: 02/08/20
Received By: security	Sign: sathish
MC MODI EDUCATIONAL TRUST	

Rupees Seven Thousand Eight Hundred Forty Only

Total : 7840.00

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 :

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



Purchase Order

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29-07-2020 2:03:51 PM



69272

31.07.20 12:12:34

From Company : **MC Modi Educational Trust**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAATM5488Q2Z0

Supplier Details			
Shri Ganesh Pumps & Machinery Centre 5-2-174/2, RP Road, Secundrabad-500003 9849095161 9849095161	Doc No	69272	162017
	Doc Date	29-07-2020	
	Quote No	NIL	
	Quote Date	29-07-2020	
	SupplyType	Supply	

Kind Attn : **Bahvesh Parikh**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7180 - Plumbing - pumps - Openwel submersible pump - other - nos 1 HP - With Starter	1.00	7,000.00	0.00	12.00	7,840.00
Total Order Value . . .					7,840.00

Rupees : Seven Thousand Eight Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	Above pump shall be of 'KIRLOSKER MAKE,
Payment Terms	Within 7 days of delivery.
Tax	All taxes included in above price.
Delivery Date	With in 1 days.
Delivery Location	Manilal Modi Memorial Hospital Phone. .
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 specification. Above order for curing line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **MC Modi Educational Trust**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name : _____

Name : _____

Date : __/__/__

Contact :-

Requisition Form for submersible and dewatering pumps

Company Name:	MCMET	Date:	27.07.2020
Site & Phase :	Manilal Modi Memorial Hospital	Time:	03:00PM
Supplier		Req. No.	162017
Material required before date:	29.07.2020	ID No.	58779

No	Description	Size	Quantity	Units	Inward No	Date
1	Open well submersible pumps – for water sumps	1HP	01	NOS	7000/-	+12/1.
2	Dewatering pump for footings and construction work – automatic on/off	With starter				
3	Dewatering pump for footings and construction work – manual on/off					
4	Starter for pump		01	NOS		
5	Foot valve					
6	Suction pipe type:					
7	Delivery pipe type:					
8	GI fitting: Nipples					
	GI fitting: Clamps					
10	GI fitting:					
11	GI fitting:					
12	GI fitting:					

Details: (do not fill in size in item no. 1 to 3, unless in case of repeat order. Supplier to recommend pump size)

Depth of installation – feet:	5'
Horizontal distance for delivery - feet:	-
Vertical distance for delivery – feet:	60'
Discharge – ltrs per hour.	

Remarks: curing line purpose.

Prepared By	Pushpalatha	Approved by	M Madhu
Sign. & Date	27.07.2020	Sign. & Date	27.07.2020

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

