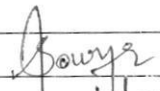


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/8/20.		Prepared by:		SOWMYA	
PO/WO no.		69343.		PO / WO Date.		1/8/20.	
Supplier Name		Shri Ganesh pumps & Machinery		PO/WO amount		19,307	
Firm/Company		MPL		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	C0791	1/8/20-		19,307			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						19,307	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			81887	☒ 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:						19,307	
Amount E – PO / WO value:						19,307	
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	M D	Accounts – receiver of bill	Accountant	Accounts 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

(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 :	C0791	GST Registration No. :	36AAHFS8926L1ZI	D.C. No :		Date	
Date of Invoice :	01/08/2020	State : Telangana		P.O No. :			
Date & Time of Supply :		State Code: TS 36		P.O Date:			
				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

State : Telangana

State Code : 36

GSTIN/Unique ID : 36AABCM4761E1ZM

Details of Consignee (Shipped to) :

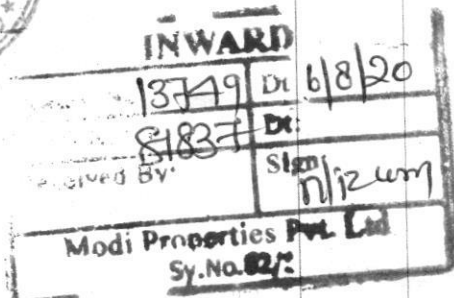
MODI PROPERTIES PRIVATE LIMITED
 5-4-187/3&4, 2ND FLOOR,
 M.G ROAD, SEC'BAD-500003
 MOB-9502211011

State : Telangana

State Code : 36

GSTIN/Unique ID : 36AABCM4761E1ZM

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.
1	ETERNA 1300BW PUMP	84137010	1.000	NO	17238.00		17238.00	6.00	1034.28	6.00	1034.28
	Add : CGST-				6.00%		1034.28				
	Add : SGST-				6.00%		1034.28				
	Add : ROUND OFF-						0.44				
			1.000			0.00			1034.28		1034.28



C-20 VJ 5006793

Rupees Nineteen Thousand Three Hundred Seven Only

Total : 19307.00

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 & MACHINERY

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

Authorised

Purchase Order

Page(s) 1 Of 1

01-08-2020 1:21:05 PM



69343

31.07.20 12:25:05

From Company : **Modi Properties Pvt.Ltd.**

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

G S T No. : 36AABCM4761E1ZM

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

9849095161

9849095161

Doc No 69343 11837

Doc Date 01-08-2020

Quote No NIL

Quote Date 01-08-2020

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 1.75HP Model No 1300BW-Cutter Type	1.00	25,350.00	32.00	12.00	19,306.56
Total Order Value . . .					19,306.56

Rupees : Nineteen Thousand Three Hundred Six and Paise Fifty Six 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** 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 specification. Above order for Septic tank use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Contact --

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

01-08-2020 1:21:05 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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 9849095161 9849095161	Doc No	69343	11837
	Doc Date	01-08-2020	
	Quote No	NIL	
	Quote Date	01-08-2020	
	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 1.75HP Model No 1300BW-Cutter Type	1.00	25,350.00	32.00	12.00	19,306.56
Total Order Value . . .					19,306.56

Rupees : Ninteen Thousand Three Hundred Six and Paise Fifty Six 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	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 specification. Above order for Septic tank 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 : 61/08/2020

Name : _____

Date : / /

Contact - -

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	31-07-2020
Site & Phase :	May Flower Platinum	Time:	11:10
Supplier		Req.No.	11837
Material required before date:	03-08-2020	ID No.	58888

No	Description	Size	Quantity	Units	Inward No	Date
1	Autocutt off open well submersible pump	1.5HP	01	Nos	25350	
2					632	
3					+12	
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

CI with type
1.75HP
1.75
1300BW
PO
69343
31/07/2020

Remarks : for septic tank use purpose			
Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	31-07-2020	Sign. & Date	

APPROVED BY
31 JUL 2020
SV.subbareddy
MANAGING

[Handwritten signature]