

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/09/20		Prepared by: Prabhakar.P	
PO/WO no. 70460		PO / WO Date. 16.09.20	
Supplier Name Sri Ganesh Pump & Machinery Center		PO/WO amount 31,414.08	
Firm/Company MEM Realty Kowla		Project GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	C1232	16/9/20	31,414.08
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,414.08
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	/	/	NA 83206 ☒ Yes ☐ No
2.	/	/	☐ Yes ☐ No
3.	/	/	☐ Yes ☐ No
Amount B –Other Credits :_Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			31,414.08
Amount E – PO / WO value:			31,414.08
Amount F – Difference (A – E): GST-18%			
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		5/10/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	28/9/20		

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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 : **C1232** GST Registration No. : **36AAHFS8926LIZI** D.C. No. : **70460** Date : **14/02/20**
 Date of Invoice : **16/09/2020** State : **Telangana** P.O. No. :
 Date & Time of Supply : State Code: **TS 36** Despatch Through :

Details of Receiver (Billed to) :

MEHTA & MODI REALTY KOWKUR LLP
5-4-187/3&4, 2ND FLOOR,
M.G. ROAD, SOHAM MANSION,
SEC'BAD-040-66335551

State : **Telangana**
 State Code : **36**

GSTIN/Unique ID : **36ABLFM7631F1Z3****Details of Consignee (Shipped to) :**

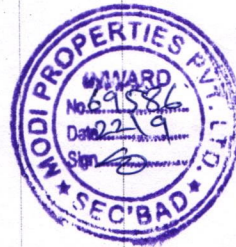
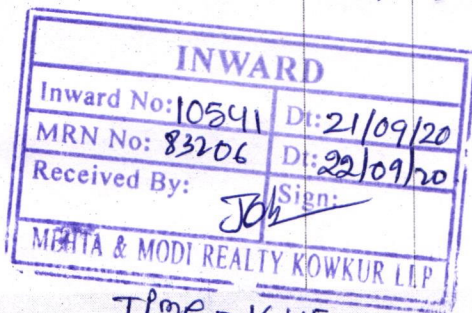
Mehta & Modi Realty Kowkur LLP.
GREENWOOD HEIGHTS
SY.NO-196, KOWKUR.

State : **Telangana**
 State Code : **36**

GSTIN/Unique ID : **36ABLFM7631F1Z3**

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	KOS-134 3PH 25X25 1HP	84137010	1.000	NO	9690.00		9690.00	6.00	581.40	6.00	581.40		
2	KOS-235M 2.0 50X40 3PH	84137010	1.000	NO	14144.00		14144.00	6.00	848.64	6.00	848.64		
3	PANEL BOX.	85369010	2.000	NO	2000.00		4000.00	9.00	360.00	9.00	360.00		
							27834.00						
	Add : CGST-				6.00%		1430.04						
	Add : SGST-				6.00%		1430.04						
	Add : CGST-				9.00%		360.00						
	Add : SGST-				9.00%		360.00						

A2001A2000662
A21NRV.0000 16



Rupees Thirty One Thousand Four Hundred Fourteen and Eight
 paise Only

Total : **31414.08**

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:141013500005939, 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

E. & O.E
For SHRI GANESH PUMPS & MACHINERY CENTRE

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

16-09-2020 11:54:02 AM

Original /



70460

14.09.20 5:37:49

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details

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

9849095161

9849095161

Doc No	70460	140277
Doc Date	16-09-2020	
Quote No	NIL	
Quote Date	16-09-2020	
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 1HP	1.00	14,250.00	32.00	12.00	10,852.80
2 7180 - Plumbing - pumps - Openwel submersible pump - other - nos 2HP	1.00	20,800.00	32.00	12.00	15,841.28
3 7183 - Plumbing - pumps - Submersible pump - other - nos Panel-Box	2.00	2,000.00	0.00	18.00	4,720.00
Total Order Value . . .					31,414.08

Rupees : Thirty One Thousand Four Hundred Fourteen and Paise Eight 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 Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

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 Water Lifting use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery**

Name :

Name :

Date :

Requisition Form – submersible pump for borewell

Company Name:		MMR KOWKUR LLP		Date:		15-09-2020	
Site & Phase :		GHT		Time:		12.30	
Supplier				Req. No.		140277	
Material required before date:		20-09-2020		ID No.		59901	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Submersible pump of recommended HP/stages	open well submersible pump	1	Nos.			
2	Starter panel for pump	1 hr 3 PHASE-	2	No cable			
3	HDPE pipe – in borewell	4 2 HP		Feet			
4	HDPE pipe – under ground outside borewell			Feet			
5	Coupler		1	No.			
6	Ball valve – Plason		1	No.			
7	Non return valve		1	No.			
8	2.5 core multi stand wire			Meters			
	Relevant GI fittings		1	Set			

Details:

A. Depth of borewell (ft).

B. Depth for installation of pump (15 ft less than bore depth) ft. :

C. Water struck at ft.:

D. Yield of water: *15/09/2020* (Poor (0 to 1") / good (1 to 2") / excellent (more than 2"))

E. Horizontal distance to storage tank ft. :

F. Vertical distance to storage tank ft.:

G. Location of borewell:

H. Discharge in ltrs per hr.:

Remarks:
B BLOCK WATER LIFTING PURPOSE.

Prepared By	A.Suresh	Approved by	
Sign.& Date		Sign. & Date	

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



1HP – 14,250 L32'/. + 12'/.
2HP – 20,800 L32'/. + 12'/.
Panel/Box – 2PCS – 2000/+18'/.
15/09/2020