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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/09/20	Prepared by:	Keerthi
PO/WO no.	70635	PO / WO Date.	22/09/20
Supplier Name	Shri Ganesh Pumps & Machinery	PO/WO amount	21,247.68
Firm/Company	Modi properties Pvt. Ltd	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	C1337	25/09/20	21,248/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,248/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	C1337	25/09/20	83433	☑ 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:	21,248/-
Amount E – PO / WO value:	21,248/-
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	05/10/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi						
Date	29/09.						

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

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

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

11963

Serial No.of Invoice : C1337	GST Registration No. :	D.C. No : 70635	Date :
Date of Invoice : 25/09/2020	36AAHFS8926L1ZI	P.O No. :	
	State : Telangana	P.O Date:	
Date & Time of Supply :	State Code: TS 36	Despatch Through :	

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
MODI PROPERTIES PRIVATE LIMITED	MODI PROPERTIES PVT. LTD
5-4-187/3&4, 2ND FLOOR,	SY 82/1, MALLAPUR,
M.G ROAD, SEC'BAD-500003	NACHARA.
MOB-9502211011	MOB-7680971999
State : Telangana	State : Telangana
State Code : 36	State Code : 36
GSTIN/Unique ID : 36AABCM4761E1ZM	GSTIN/Unique ID : 36AABCM4761E1ZM

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	KOS-550+ 5 50X40 3P CII	84137010	1.000	NO	16864.00		16864.00	6.00	1011.84	6.00	1011.84		
2	PANEL BOX	85369010	1.000	NO	2000.00		2000.00	9.00	180.00	9.00	180.00		
							18864.00						
	Add : CGST-				6.00%		1011.84						
	Add : SGST-				6.00%		1011.84						
	Add : CGST-				9.00%		180.00						
	Add : SGST-				9.00%		180.00						
	Add : ROUND OFF-						0.32						
			2.000			0.00			1191.84		1191.84		0

A19 GDG001134

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 64686 Date 28/9 Sign.

INWARD
Inward No: LAFAL Dt: 25/9/20
MRN No: 83433 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Rupees Twenty One Thousand Two Hundred Forty Eight Only	Total : 21248.00

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 :

E.& O.E

For SHRI GANESH PUMPS & MACHINERY CENTRE

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

SHRI GANESH PUMPS & MACHINERY CENTRE SECUNDERABAD

Authorised Signatory

MEMO

DATE & FROM:	TO & REMARKS.
22/09/2020	To,
MINISH	MD SIR
	As discussed with Vendor & Subba
	Reddy, 3HP Pump will not carry till
	40 Mtrs Height (12 floor). So PO prepared
	for 5HP open well submersible.
	Please Kindly Advice.

Purchase Order

70635
21.09.20 12:56:23

 22-09-2020 11:32:40 AM Original

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Shri Ganesh Pumps & Machinery Centre	**Doc No**	70635	11963
5-2-174/2, RP Road, Secundrabad-500003	**Doc Date**	22-09-2020	
	Quote No	NIL	
9849095161	**Quote Date**	22-09-2020	
9849095161	**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 *5HP*	1.00	24,800.00	32.00	12.00	18,887.68
2	7182 - Plumbing - pumps - Pump Starter - NA - nos	1.00	2,000.00	0.00	18.00	2,360.00
	Total Order Value . . .					**21,247.68**

Rupees : Twenty One Thousand Two Hundred Fourty Seven and Paise Sixty 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality 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 C Block lift pit use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
19 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

22/09/2020

Name : ______

Accepted the above Terms And Conditions

For ***Shri Ganesh Pumps & Machinery Centre***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	21-9-2020
Site & Phase :	May Flower Platinum	Time:	12;00
Supplier		Req.No.	11963
Material required before date:	24-09-2020	ID No.	60073

No	Description	Size	Quantity	Units	Inward No	Date
1	Submersible pump [Pumping head 40 mtrs]	5HP 3HP	01	NOS	24,800/-	132%. +12%.
2	Stater	Std	01	NOS	2000/-	+18%.
3	21/09/2020	PO 10635				

Remarks : for C block lift pit use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	21-09-2020	Sign. & Date	

APPROVED BY
21 SEP 2020
SOHAM MODI
MANAGING DIRECTOR