

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/10/20.		Prepared by:		Sowmya	
PO/WO no.		70922		PO / WO Date.		30/9/20.	
Supplier Name		Shri Ganesh pumps & Machinery Centre		PO/WO amount		47,807	
Firm/Company		Modi Realty Mallapurup		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1		11/10/20.		43,606			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						43,606.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			NA 83602	☒ 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:						43,606	
Amount E – PO / WO value:						47,807	
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			30/10/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	16/10/20						

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 043-27540090, 6300759590

Phone: Email : sgpmc@live.com

68450

Serial No. of Invoice : **C1414** GST Registration No. : **36AAHFS8926L1Z1** D.C. No : **70922** Date
 Date of Invoice : **01/10/2020** State : **Telangana** P.O No. :
 Date & Time of Supply : State Code: **TS 36** P.O Date:
 Despatch Through :

Details of Receiver (Billed to) :
MODI REALITY MALLAPUR LLP
II ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD.

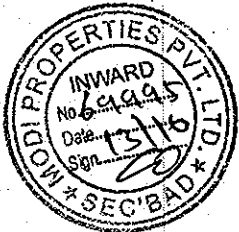
State : **Telangana**
 State Code : **36**
 GSTIN/Unique ID : **36AAEFM1459R1ZP**

Details of Consignee (Shipped to) :
MODI REALITY MALLAPUR LLP.
GULMOHAR RESIDENCY,
SURVEY NO-19, MALLAPUR,
HYD. CO-9502211011

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

GSTIN/Unique ID : **36AAEFM1459R1ZP**

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	17238.50		17238.50	6.00	1034.31	6.00	1034.31
2	40MM 10KG HOPE PIPE	39172110	300.000	MTR	68.64		20592.00	9.00	1853.28	9.00	1853.28
							37830.50				
Add : CGST-							6.00%		1034.31		
Add : SGST-							6.00%		1034.31		
Add : CGST-							9.00%		1853.28		
Add : SGST-							9.00%		1853.28		
Add : ROUND OFF-									0.32		



C20VJJ000794

INWARD
MODI REALTY MALLAPUR LLP
 Ward No. **1100** DL **01/10/20**
 MRN No. **83602** DL **01/10/20**
 Received By **Soumya** Sign **01/10/20**

361.000

0.00

2887.59

2887.59

Rupees Forty Three Thousand Six Hundred Six Only

Total : 43606.00

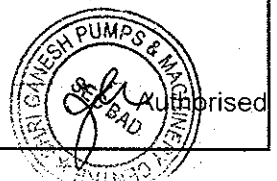
Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.

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



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Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ☒ No				
Payment – due date			20/10/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	16/10/20						

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SECUNDERABAD-500003 TEL 043-27540090,6300759590

Phone: Email : sgpmc@live.com

68450

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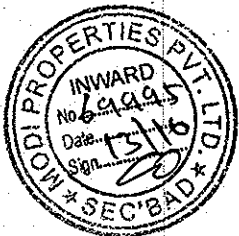
GSTIN/Unique ID : 36AAEFMI459R1ZP

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Add : ROUND OFF-									0.32		



C-20VJJ000790

INWARD
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 Ward No. 1100 DL 01/10/20
 MRN No. 83602 DL
 Received By: So near Sign 01/10/20

301.000

0.00

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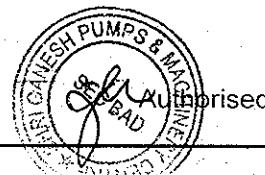
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Purchase Order

Page(s) 1 Of 1

30-09-2020 4:03:40 PM

Original



70922

30.09.20 4:15:43

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

9849095161

9849095161

Doc No	70922	68450
Doc Date	30-09-2020	
Quote No	NIL	
Quote Date	30-09-2020	
SupplyType	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7176 - Plumbing - pumps - Dewatering Pump - other - nos BW-1300 1.75HP	1.00	25,350.00	32.00	12.00	19,306.56
2 7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs 12.5Kgs Pressure	300.00	95.00	0.00	0.00	28,500.00
Total Order Value . . .					47,806.56
Rupees : Fourty Seven Thousand Eight Hundred Six and Paise Fifty Six Only.					

Terms and Conditions :-

Specification / Brand Kirloskar Make**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge

Phone. Contact Security _____, Admin 9502211011

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** 1Year**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above Material for De Watering & curing at C Block Work**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

30/09/2020

Name : _____

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Date : ____/____/____

Requisition Form – submersible pump for borewell

Agency Name:	Modi realty mallapur LLP	Date:	30.09.20
& Phase :	GMR	Time:	16:00
Supplier		Req. No.	68450
Material required before date:	Urgent	ID No.	60358

No	Description	Size	Quantity	Units	Inward No	Date
1	Automatic open well Submersible dewatering pump of recommended HP/stages 1300 B.W.	1.75 HP	01	Nos.	→ 25,350/-	L32/- +12/-
2	Starter panel for pump	std	0	Nos.		
3	HDPE pipe – Pressure 12.5 MPa	1 1/4" - 10 kgs per sqcm	300	Mts	→ 95/-	Including
4	HDPE pipe – under ground outside borewell	1 1/4" – 16 Kgs per sqcm	0	Feet		
5	Coupler	1 1/2"	0	No.		
6	Ball valve – Plason	1 1/2"	0	No.		
7	Non return valve	1 1/2"	0	No.		
8	2.5 core multi stand wire	std	0	Meters		
9	Relevant GI fittings	std	0	Set		

Details:

A. Depth of borewell (ft). 70

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

C. Water struck at ft.: 10922

D. Yield of water: (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: For de watering & curing purpose at C-block .

Prepared By	Ram prasad	Approved by
Sign. & Date	30.09.20	Sign. & Date

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

APPROVED BY
30/SEP/2020
SOHAM MOJJI
MANAGING DIRECTOR

30/9/2020