

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/11/20	Prepared by:	NRIH.CE
PO/WO no.	71201	PO / WO Date.	15/10/20
Supplier Name	Shri Ganesh pumps & Machinery Center	PO/WO amount	24,752/-
Firm/Company	Modi Reality Genome Valley LLP.	Project	BRGV.
Sl. No.	Bill No.	Bill Date	Bill amount
1	C 1779	30/10/20	24,752/-
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	24,752/- DC matches MRN
1.				☒ Yes ☐ No
2.			85821	☐ 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:

Amount E - PO / WO value:

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 / WO	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. /- ☒ No
Payment - due date	

Remarks:

04/12/20

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>Kullish</i>						
Date	30/11/20						

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/-



Purchase Order

Page(s) 1 Of 1

15-10-2020 10:38:10 AM

Ori:



71301

10.10.20 12:34:48

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

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

9849095161

9849095161

Doc No	71301	94745
Doc Date	15-10-2020	
Quote No	NIL	
Quote Date	15-10-2020	
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 Cutter Type BW-1800 1.75HP	1.00	32,500.00	32.00	12.00	24,752.00
Total Order Value . . .					24,752.00

Rupees : Twenty Four Thousand Seven Hundred Fifty Two 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 Bloomdale Residency at Genome Valley
Murharipalli, survey no-31& 32
Phone. Mr.K.Narender Reddy :7680971999

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 Dewatering at BRGV Use Purpose**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

15/10/2020

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name :

Date : _/_/_

Requisition Form for submersible and dewatering pumps

Company Name:	MRGV	Date:	12.10.2020
Site & Phase :	BRGV	Time:	10:30AM
Supplier		Req. No.	94745
Material required before date:	14-10-2020	ID No.	60693

No	Description	Size	Quantity	Units	Inward No	Date
1	Open well submersible pumps – for water sumps					
2	Cutter Type Dewatering pump for footings and construction work – automatic on/off	1.75HP	01	nos	32,500/-	23/10/20
3	Dewatering pump for footings and construction work – manual on/off					
4	Starter for pump		01	NOS		
5	Foot valve					
6	Suction pipe type: Green Hose	5 mtrs	01	nos		
7	Delivery pipe type:	5mtrs	01	nos		
8	GI fitting: Nipples					
9	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:	6'
Horizontal distance for delivery – feet:	150'
Vertical distance for delivery – feet:	0
Discharge – ltrs per hour.	

Remarks: Dewatering at BRGV

Prepared By	Pushpalatha	Approved by	T.Madhu
Sign. & Date	12.10.2020	Sign. & Date	13 OCT 2020

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

AT
12/10/2020

APPROVED FOR CONSTRUCTION
13 OCT 2020
SOHAM MODI
MANAGING DIRECTOR