PURCHASE DIVISION
Advice for approval for credit to supplier

	30/11/20	Prepared by:	NEHA.CH
PO/WO no.	71299	PO / WO Date.	15/10/20
Supplier Name	Sri Ganesh pumps & Machinary Centre	PO/WO amount	13,747/-
Firm/Company	Modi Reality Genome valley LLP	Project	BRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	1780	30/10/20	13747/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13747

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85459	☑ 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:	13,747/-
Amount E – PO / WO value:	13,747/-
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	4/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]					
Date	30/11/20	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/-

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

9474 S

Serial No.of Invoice : C1780	GST Registration No. :	D.C. No : 11299	Date :
Date of Invoice : 30/10/2020	36AAHFS8926L1Z1	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 REALTY GENOME VALLEY LLP	MODI REALTY GENOME VALLEY LLP
5-4-187/3&4, IIND FLOOR,	5-4-187/3&4, IIND FLOOR,
M.G ROAD, SEC'BAD.	M.G ROAD, SEC'BAD.
CONT-7680971999	CONT-7680971999
State : Telangana	State : Telangana
State Code : 36	State Code : 36
GSTIN/Unique ID : 36ABFFM3063P1ZU	GSTIN/Unique ID : 36ABFFM3063P1ZU

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	SP O M 3PH 40X40 1HP	84137010	1.000	NO	12274.00		12274.00	6.00	736.44	6.00	736.44		
							12274.00						
	Add : CGST-			6.00%			736.44						
	Add : SGST-			6.00%			736.44						
	Add : ROUND OFF-						0.12						
			1.000			0.00			736.44		736.44		0

A210AE000778

INWARD
Inward No: 1108 Dt: 31-10-20
MRN No: 85459 Dt: 2/11/20.
Received By: Security Sign:
MODI REALTY GENOME VALLEY LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 7154 Date 2/11 Sign. Neha

Rupees Thirteen Thousand Seven Hundred Forty Seven Only	Total : 13747.00

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 * SEC'BAD *

Authorised Signatory

Purchase Order

 15-10-2020 10:38:10 AM

71299
10.10.20 12:33:38

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, Secundrabad-500003 9849095161 9849095161	**Doc No**	71299	94746
	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	7179 - Plumbing - pumps - Monoblock Pump - other - nos *SPOM-3PHASE*	1.00	18,050.00	32.00	12.00	13,746.88
	Total Order Value . . .					**13,746.88**

Rupees : Thirteen Thousand Seven Hundred Fourty Six and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 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,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Dewatering at BRGV Use purpose
Completion Date	Nil
Measurment	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.	94746
Material required before date:	14-10-2020	ID No.	60694

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	(POH → 3Phase				
3	Mono-block self priming Dewatering pump for footings and construction work – manual on/off	1HP	02	nos	18050/-	25% + 12%
4	Starter for pump		02	NOS		
5	Foot valve					
6	Suction pipe type: Green Hose	5 mtrs	02	nos		
7	Delivery pipe type:	5mtrs	02	nos		
8	GI fitting: Nipples					
9	GI fitting: Clamps	PO				
10	GI fitting:	71299.				
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	12.10.2020

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

12/10/2020

APPROVED FOR CONSTRUCTION
13 OCT 2020
SOHAM MODI
MANAGING DIRECTOR