

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17-12-20	Prepared by:	Prabhakar.P
PO/WO no.	72754	PO / WO Date.	07-12-20
Supplier Name	Shri Ganesh Pumps & Machinery Centre	PO/WO amount	20,487-04
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	C2167	07-12-20	20,487-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,487-00
Sl. No.	DC .No	DC. Date	MRN No.
1.			86177
2.			
3.			
Amount B –Other Credits :_Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			20,487-00
Amount E – PO / WO value:			20,487-04
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		21-12-20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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/-

SHRI GANESH PUMPS & MACHINERY CENTRE

Phone: Email : sgpmc@live.com

D.C. No: 72754

140326

Date : 07/12/2020

P.O No. :

P.O. Date:

State Code: TS 36

Despatch Through :

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

Time - 11:04

1097.52

Total : 20487.00

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

For SHRI GANESH PUMPS & MACHINERY CENTRE

- MACHINERY C

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

07-12-2020 10:37:10 AM

Ori



72754

25.11.20 1:31:18

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500066
G S T No. : 36ABLFM7631F1Z3

Supplier Details

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

Doc No	72754	140326
Doc Date	07-12-2020	
Quote No	NIL	
Quote Date	07-12-2020	
SupplyType	Supply	

9849095161

9849095161

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 1300BW	1.00	26,900.00	32.00	12.00	20,487.04
Total Order Value . . .					20,487.04

Rupees : Twenty Thousand Four Hundred Eighty Seven and Paise Four Only.

Terms and Conditions :-

Specification / Brand	Above pump shall be of 'KIRLOSKER MAKE,
Payment Terms	After Delivery & Production of bill
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 GHMC park Septic tank 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 Centre**

Name : _____

Name : _____

Date : __/__/__

Requisition Form for submersible and Dewatering pumps

Company Name:		Mehta & Modi realty Kowkur LLP		Date:		04-12-2020	
Site & Phase :		Greenwood heights		Time:		11.45	
Supplier				Req. No.		140326	
Material required before date:		Urgent		ID No.		62054	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Cutter type Submersible automatic pumps – for septic tank 1300BW	1 hp	01	Nos	26,900/132/12/1.		
2	Dewatering pump for footings and construction work – automatic on/off						
	Dewatering pump for footings and construction work – manual on/off						
4	Starter for pump		01	Nos			
5	Foot valve						
6	Suction pipe type:						
7	Delivery pipe type:						
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:		30					
Horizontal distance for delivery - feet:		150'					
Vertical distance for delivery – feet:		30'					
Discharge – ltrs per hour.		500					
Remarks: For GHMC Park septic tank purpose.							
Prepared By		N.Shravya		Approved by		A.Suresh	
Sign.& Date		04-12-2020		Sign. & Date		04-12-2020	

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



ashaiya

From: Suresh Kumar <asuresh@modiproperties.com>
Sent: 03 December 2020 15:26
To: Soham Modi
Cc: Suresh Kumar; Ashaiya
Subject: Approval required for 1 HP Submersible pump for GHMC Park septic tank

To

Soham sir,

In GHT Site 1 HP Cutter type Submersible pump which is using for GHMC Park inside septic tank is regularly giving trouble. so we need one more pump for spare purpose. Please give us approval for another pump.

Note: Sir, Just now it gave trouble So, we sent it for repairing purpose.

Regards,

A Suresh

Project Manager | +91 95022 32100 | asuresh@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551

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