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 & Machine Centre			ery	PO/WO amount			20,487-04				
Firm/Comp	any	Mehta & M	lodi Realty	LLP	LLP Project				GHT				
Sl. No.		Bill No.				Bill Date				Bill amount			
1 C2167			n.		07-12-20			20,487-00					
3													
4													
Amount A	– Bills t	otal(Excludi	ng Transp	ort & Har	mali Charg	es):			20,487-00				
Sl. No.	DC .N	0		DC. Date	e	MRN No.			DC matches MRN				
1.						86177			Yes 🗆 No				
2.									□ Yes □ No				
3.						2			□ Yes □ No				
Amount B	Credits :_Trai	nsportatio					Te .						
Amount C	Other 1	Debits:											
Amount D (D=A+B-C) – Amount to be credited to					the supplie	er:				/	20,487-00		
Amount E – PO / WO value:									20,487-04				
Amount F	- Differ	ence (A – E)	: GST-189	%									
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:													
							2						
Approve	ed	Purchase Officer	Purcha Manag	100000	Procuremer Manager	nt 1	M D	Accounts – receiver of bill	Accoun	tant	Accounts Manager		
Sign:			TX										
Date			12/1	220									

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 040-27540090,6300759590

Phone: Email:sgpmc@live.com

07/12/2020 36AAHFS8926L1Z1

P.O No.

State: Telangana

GST Registration No.:

P.O Date:

Date & Time of Supply:

Serial No.of Invoice:

Date of Invoice:

State Code: TS 36

Despatch Through:

Details of Receiver (Billed to):

MEHTA & MODI REALTY KOWKUR LLP

C2167

5-4-187/3&4, 2ND FLOOR,

M.G ROAD, SOHAM MANSION,

SEC'BAD-040-66335551

Details of Consignee (Shipped to):

Mehta & Modi Realty Kowkur LLP.

GREENWOOD HEIGHTS

SY.NO-196, KOWKUR.

State: Telangana State Code: 36

State: Telangana State Code: 36

.No	Description of Goods	HSN	Qty	Unit	Rate	Disc.	ue ID : 36AI Taxable		CGST		GST	- 1	GST
		Code					Amount	%	Amt.	% .	Amt.		Amt.
	ETERNA 1300BW PUMP	84137010	1.000	NO	18292.00		18292.00	6.00	1097.52		1097.52		
							18292.00						
	Add: CGST-			6.00)%		1097.52						
	Add: SGST-			6.00	%		1097.52						
	Less: ROUND OFF-						0.04						
						A	DOCK	2					
		G	911	V	TJ	90	00 1	>					
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	core'stillane.					MADNI	No: 8617	2	Dt:10 1	2/2	olp		
						Passi	ved By:		Sign:				
						11		19	1				33/15
						MPHT	A & MODI R	EALT	Y KOWK	JR.I.	P 18		
						Taran.	The Party of the P		AND RESIDENCE OF PERSONS ASSESSED.		censol .		
							Tim	er	1.09				
	3										artanea manadan		HOW CHIEF I

Rupees Twenty Thousand Four Hundred Eighty Seven Only

Total:

20487.00

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
- Seller's liability ceases with delivery to Carrier's godown or at workshop.
- 3. Goods once sold or despatched cannot be taken back

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

07-12-2020 10:37:10 AM

Ori

25.11.20

From Company: Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500065

G S T No.: 36ABLFM7631F1Z3

Supplier Details

Shri Ganesh Pumps & Machinery Centre 5-2-174/2, RP Road, Secundrabad-500003 Doc No **Doc Date** 72754

140326

20,487.04

07-12-2020

Quote No

NIL

Total Order Value . . .

Quote Date

07-12-2020

SupplyType

Supply

9849095161 9849095161

Kind Attn: Bahvesh Parikh

Purchase Order for the Supply of following Items.

Item Name	Qty	Qty Rate Dis%			Amount		
1 7180 - Plumbing - pumps - Openwel submersible pump - other - nos 1300BW	1.00	26,900.00	32.00	12.00	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

Penality For Delay

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 Security

Nil Nil

Remarks

Nil

For Mehta & Modi Realty Kowkur LLP

Authorised Signator

Accepted the above Terms And Conditions

For Shri Ganesh Pumps & Machinery Centre

Name :

Date : __/__/__

Requisition Form for submersible and Dewatering pumps

Company Name:		Mehta & LLP	Modi realty Kowl	kur Date	:		04-12-2020			
Site &	& Phase :	Greenwoo	od heights	Time	e:		11.45			
Supp	lier			Req.	No.		140326			
Mate	rial required before date:		Urgent	ID N	0.		62054			
No	Descr	iption		Size	Quantity	Units	Inward No	Date		
1	Cutter type Submersible septic tank		pumps - for 1300BW	1 hp	1 hp 01 1		26,900/			
2	Dewatering pump for for work – automatic on/off	ootings and	d construction							
Û	Dewateringpump for for work – manual on/off	otings and	l construction					1		
4	Starter for pump				01	Nos				
5	Foot valve									
6	Suction pipe type:			86						
7										
8	GI fitting: Nipples	\	,							
9	GI fitting: Clamps	1	04/12/2020)						
10	GI fitting:		04/12/20							
11	GI fitting:									
12	GI fitting:									
eta	ils: (do not fill in size in iter	n no. 1 to 3	. unless in case of	repeat orde	r. Supplier to reco	ommend pu	mp size)			
Depth of installation – feet: 30										
Horiz	zontal distance for delivery	- feet:	150'							
Vertical distance for delivery – feet: 30°										
Discl	harge – ltrs per hour.		500							
Rem	arks: For GHMC Park septi	c tank purp	ose.							
Prep	ared By	N.Shravy	a	Approved by A.Sure						
Sign	Sign.& Date 04-12-2020				. & Date	1	04-13-2020 V			
Note	: On receipt of material at s	ite write in	ward number and	date in last 2	2 columns.	AP	OS DEC JOID	ce.		

ashaiya

From:

Sent:

Suresh Kumar «asuresh@modiproperties com 03 December 2025 15/26

To:

Cc:

Sohdm Modi Suresh Kuma

Subject:

Suresh Kumar, Ashaiya
Approval required for 1 HP Submersible pump for the MC Perk septic tank

To

Soham sir.

In GHT Site I HP Cutter type Submersible pump which is using for GHMc Tark inside septic tank is requiarly giving trouble, so we need one more pump for spare purpose. Please give is 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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03 DEC 2020