PURCHASE DIVISION Advice for approval for credit to supplier

Date:	18/12/202	n		Prepared by:			NEHA .C		
PO/WO no				PO / WO Date.			05/12/2020		
Supplier Name Sha Faneth Dumps			prom	PO/WO amount			7,500 -		
Firm/Comp	any	odi real	L. Kon	Project		14	GHT	-	
Sl. No.	Bill No.	Com Y Cal	J	Bill Date	e		Bill amount		
1	2149			05/12/2020			7500 -		
2					,		1		
3									
4									
Amount A	- Bills total(Excluding Tran	sport & Han	nali Charg	es):			7500	~	
Sl. No.	DC .No	DC. Date	;	7	MRN 1	No.	DC matches M		
1.	1				86	306	□ Yes □ No		
2.							□ Yes □ No		
3.							□ Yes □ No		
Amount B	Other Credits : Transportat	ion charges							
Amount C	Other Debits :								
Amount D	(D=A+B-C) – Amount to be	credited to	the supplier:				7500 [-		
Amount E -	PO / WO value:						7500 (-		
Amount F -	- Difference (A – E): GST-1	8%							
Quantity rec	ceived as per PO/WO		✓ Yes □ Excess received □ Short received □ Other (explained below)						
Is difference	e between PO / Bill accepta	ble?	□ Yes □ No (explained below)						
Excess / sho	ort material received		□ Approved – within acceptable limits □ No (explained below)						
Close PO /	W?O		☐Yes ☐ No – wait for balance material ☐ No (explained below)						
Advance pa	id / PDC given (deduct whe	en paying)	□ Yes -	Rs/	No				
Payment - o	due date		21	2/20	200				
Remarks:									
Approve		chase P	rocuremer Manager	nt 1	1D	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:	New Da	1							
Date	18/12/20 18	12							

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

Serial No. of Invoice:

C2149

GST Registration No.:

Date of Invoice:

36AAHFS8926L1Z1

P.O No.:

05/12/2020

State: Telangana

P.O Date:

Date & Time of Supply:

State Code: TS 36

Despatch Through:

Details of Receiver (Billed to):

MEHTA & MODI REALTY KOWKUR LLP

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

GSTIN/Unique ID: 36ABLFM7631F1Z3			GSTIN/Unique ID: 36ABLFM763										
S.No. Description of Goods HSN				Unit Rate		Disc.	Taxable	CGST		SGST		IGST	
		Code					Amount	%	Amt.	%	Amt.	%	Amt.
	PANEL BOX.	85369010	3.000	NO	2118.64		6355.92	9.00	572.03	9.00	572.03		
							6355.92						
	Add: CGST-			9.00	%		572.03						
	Add: SGST-			9.00	100000		572.03						
	Add: ROUND OFF-				1774250		0.02						
-													
					<u> </u>					8	× ×		
	ERTIES												11 8
	OS MARD 2						The state of the s	7					
	2 2292		1		IN	WARD		4					
	Dole Tale		1	-	Cold Street Street Street	The second second	14/12/20	1					
	Sign. ME h		Inv	ward	No: 106		10/0/0						
	*SEC'BA		M	RNN	o: 863	06 0	15/0/2	7					
			R	ceiv	d By:	Si	gn:	n					- 8
						John	1/0WI/110 11	D					
			IV	PHTA	& MODI	REALTY	KOWKUR L						
			1	1301		161 11							9
				•	Lime	- 161.11							
													and the second self-
			3.000			0.00			572.03	3	572.03		

Rupees Seven Thousand Five Hundred Only

Total:

7500.00

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

E.& O.E

Remarks:

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



Purchase Order

Page(s) 1-Of 1

05-12-2020 10:52:04 AM

Original / Office Copy Ture are Div Cop

From Company:

Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003

G S T No.: 36ABLFM7631F1Z3

Supplier Details					
Shri Ganesh Pumps & Machinery Centre	Doc No 72732 1403				
5-2-174/2, RP Road, Secundrabad-500003	Doc Date	05-12-2020			
	Quote No	NIL			
9849095161	Quote Date	05-12-2020			
9849095161	SupplyType	Supply			

Kind Attn: Bahvesh Parikh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7182 - Plumbing - pumps - Pump Starter - NA - nos	3.00	2,500.00	0.00	0.00	7,500.00
		Total Or	rder Valu	e	7,500.00

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

Other Terms

We reserve the right to reject items not conforming to quality and specification. Above order for Site use purpose.

Completion Date

Nil

Measurment

Nil

Security Remarks

Contact person Mr. Purushotham-9502177288

For	Mehta	&	Modi	Realty	Kowkur	LLP

Authorised Signatory

Contact - -

Accepted the above Terms And Coulting For Shri Ganesh Pumps & Machinery Centre

INWARD

Inward No: 10639 Dt: 14/12/20

MEHTA & MODI REALTY KOWKUR LLP

Dt:15/12/20

Sign:

MRN No: 86306

Name :	Name :	Date ://

Purchase Order

Page(s) 1 Of 1

05-12-2020 10:38:24 AM

Origina

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-500003

G S T No.: 36ABLFM7631F1Z3

Supplier Details

Shri Ganesh Pumps & Machinery Centre

Doc No

72732

140325

5-2-174/2, RP Road, Secundrabad-500003

Doc Date

05-12-2020

Quote No

NIL

9849095161 9849095151 Quote Date SupplyType 05-12-2020

Supply

Kind Attn: Bahvesh Parikh

Purchase Order for the Supply of following Items.

Item Name 17282 - Plumbing - pumps - Pump Starter - NA - nos Qty

3.00

Rate 2,500.00 Dis%

GST%

Amount 7,500.00

0.00

0.00

Total Order Value . . .

7,500.00

Rupees: Seven Thousand Fire Hundred Only.

Terms and Conditions :-

Specification / Brand Above pump shall be of KIRL OSKER MAKE

Payment Terms

After Delivery % Froduction of bit

Tax

All taxes included in above pace.

Delivery Date

With in 1 days.

Delivery Location

Greenwood Heights

Sync: 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

N

Other Terms

We reserve the right to reject items not conforming to quality and specification. Above orde for Site use purpose.

Completion Date

Nil

Measurment

Nil N.

Security Remarks

Contact person in Purchatham 9502177288

For Melita & Modi Really Kowkur LLP

Authorised Signato

Accepted the above Terms And Conditions

For Shri Ganesh Pumps & Machinery Centre

Date : __/_/_

Requisition Form for submersible and Dewatering pumps

Company Name: Mehta a Kowkur				Date:			03-12-2020			
Site & Phase : Greenwo			ood Heights	Time:			11.00			
Supplier					Req. N	lo.		140325		
Material required before date: Urg			Urgent	ID No.				62020		
No	No Description			Size		Quantity	Units	Inward No	Date	
1	Submersible pumps – for	Submersible pumps – for Extension bore								
2	Dewatering pump for f work – automatic on/off									
3	Dewatering pump for f work – manual on/off	ootings a	nd construction							
4	Starter for pump					03	Nos	2500 5		
5	Foot valve	Foot valve								
6	Suction pipe type:									
7	Delivery pipe type:				0	0 (0 (
3	3 GI fitting: Nipples				1	13	8			
9	GI fitting: Clamps		1		1.	10/				
10	GI fitting:	4	1 -00							
11	GI fitting:	02	12/2020							
12	GI fitting:									
Deta	ils: (do not fill in size in iter	n no. 1 to	3, unless in case of	f repea	t order.	Supplier to reco	mmend pu	mp size)		
Dept	th of installation – feet:		30				7			
Hori	zontal distance for delivery	- feet:	150'	APPROVED BY						
Vertical distance for delivery – feet: 30'			30'							
Discharge – ltrs per hour. 500					03 DEC 2020					
Rem	arks: For lifting of water at	wells & cu	ring water purpos	e.			CHECK!	SOHAM MODI	TOR	
Ргер	ared By	N.Shrav	ya		Аррго	ved by	1	MANAGING DIRECTOR A.Suresh		
Sign	.& Date	03-12-20	020		Sign. & Date 03-12-2020					

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