

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/12/2020		Prepared by: NEHA .C	
PO/WO no. 72732		PO / WO Date. 05/12/2020	
Supplier Name Shri Ganesh pumps & Machinery		PO/WO amount 7,500/-	
Firm/Company Mehta & Modi realty karkens		Project GFTT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2149	05/12/2020	7500/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7500/-
Sl. No.	DC .No	DC. Date	MRN No.
1.			86306
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:			7500/-
Amount E – PO / WO value:			7500/-
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		21/12/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
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/-



Purchase Order

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05-12-2020 10:52:04 AM

Original / Office Copy / Original Div Copy

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

Doc No	72732 140325
Doc Date	05-12-2020
Quote No	NIL
Quote Date	05-12-2020
SupplyType	Supply

9849095161
9849095161

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7182 - Plumbing - pumps - Pump Starter - NA - nos	3.00	2,500.00	0.00	0.00	7,500.00
Total Order Value . . .					7,500.00

Rupees : Seven Thousand Five Hundred 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 Site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Contact person Mr.Purushotham-9502177288

INWARD	
Inward No: 10639	Dt: 14/12/20
MRN No: 86306	Dt: 15/12/20
Received By: 	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time - 16:11

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name : _____

Name : _____

Date : ____/____/____

Contact :-

Purchase Order

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05-12-2020 10:38:24 AM

Original



72732

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From Company : **Mehta & Modi Realty Kowkur LLP**

5-4-187/384, II nd floor, MG Road, Soham Mansion, Secunderabad-500003

G S T No. : 36ABLFM7631F1Z3

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

9849095161

9849095161

Doc No	72732	140325
Doc Date	05-12-2020	
Quote No	NIL	
Quote Date	05-12-2020	
SupplyType	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
17182 - Plumbing - pumps - Pump Starter - NA - nos	3.00	2,500.00	0.00	0.00	7,500.00
Total Order Value . . .					7,500.00

Rupees : Seven Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand Above pump shall be of KIPOROSKER 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 Site use purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks Contact person in Purushotham 9502177288

For **Mehta & Modi Realty Kowkur LLP**

Authorized Signatory

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Phone : _____

Name : _____

Date : __/__/__

Requisition Form for submersible and Dewatering pumps

Company Name:	Mehta and Modi realty Kowkur LLP	Date:	03-12-2020
Site & Phase :	Greenwood Heights	Time:	11.00
Supplier		Req. No.	140325
Material required before date:	Urgent	ID No.	G2020

No	Description	Size	Quantity	Units	Inward No	Date
1	Submersible pumps – for Extension bore					
2	Dewatering pump for footings and construction work – automatic on/off					
3	Dewatering pump for footings and construction work – manual on/off					
4	Starter for pump		03	Nos	2500/r	
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 lifting of water at wells & curing water purpose.

Prepared By	N.Shravya	Approved by	A.Suresh
Sign. & Date	03-12-2020	Sign. & Date	03-12-2020



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