

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/01/2021	Prepared by:	MINISH.
PO/WO no.	93066	PO / WO Date.	17/12/2020
Supplier Name	Shri Ganesh Pump & Machinery Centre	PO/WO amount	3,500/-
Firm/Company	Kadaria & Modi Housing	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1.	C-2281	17/12/2020	3,500/-
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87215	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value:

Amount F – Difference (A – E):

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

Remarks: 15/01/2021

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 bill amount 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 : C2281

GST Registration No. :

D.C. No : 73066

21555

Date of Invoice : 17/12/2020

36AAHFS8926L1Z1

P.O No. :

Date 17-12-2020

Date & Time of Supply :

State : Telangana

P.O Date:

State Code: TS 36

Despatch Through :

Details of Receiver (Billed to) :KADAKIA AND MODI HOUSING
M.G ROAD,
SECUNDERABAD.

State : Telangana

State Code : 36

GSTIN/Unique ID : 36AAHFK8714A1ZJ

Details of Consignee (Shipped to) :KADAKIA AND MODI HOUSING.
BLOOMDALE, SY. NO-1139,
SHAMEERPET, HYD'BAD.
MOB-9100461618

State : Telangana

State Code : 36

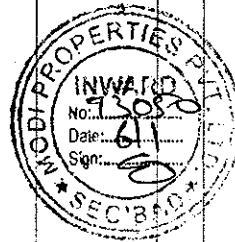
GSTIN/Unique ID : 36AAHFK8714A1ZJ

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	KIRLOSKAR JALRAJ ULTRA 1.0HP 1PH	84137010	1.000	NO	3125.00		3125.00	6.00	187.50	6.00	187.50		
	Add : CGST-				6.00%		3125.00						
	Add : SGST-				6.00%		187.50						
							187.50						

021 RPA 032283

Time 14:00
TS/04B8387

INWARD	
Inward No: 6586	Dt: 31/12/20
MRN No: 87215	Dt: 06/12/21
Received By: <i>MTRAJ</i>	Sign: <i>MTRAJ</i>
Kadokia & Modi Housing	



Rupees Three Thousand Five Hundred Only

1.000

0.00

187.50

187.50

0

Total : 3500.00

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 :

- Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
- Seller's liability ceases with delivery to Carrier's godown or at workshop.
- Goods once sold or despatched cannot be taken back

For SHRI GANESH PUMPS & MACHINERY CENTRE**E. & O.E**

Purchase Order

Page(s) 1 Of 1

17-12-2020 3:58:37 PM

Origin



73066

16.12.20 11:34:54

From Company : **Kadakhia and Modi Housing**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

Supplier Details

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

9849095161

9849095161

Doc No	73066	21555
Doc Date	17-12-2020	
Quote No	NIL	
Quote Date	17-12-2020	
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 Single Phase-1HP	1.00	3,500.00	0.00	0.00	3,500.00

Total Order Value . . . 3,500.00

Rupees : Three Thousand Five Hundred 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

Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl

Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)

Penalty 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 Villa no 22&23 curing purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Contact Person Mr Rahul-8978362427For **Kadakhia and Modi Housing**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name : _____

Date : ____/____/____

Requisition Form for submersible and dewatering pumps

Company Name:		Kadokia & Modi Housing		Date:		10-12-2020	
Site & Phase :		Bloomdale		Time:		12:05	
Supplier				Req. No.		21555	
Material required before date:			10-12-2020		ID No.		62197
No	Description	Size	Quantity	Units	Inward No	Date	
1	Monoblock pump (Kirloskar)	1 HP	01	Nos	35001	10/12/2020	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							

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:	-
Horizontal distance for delivery - feet:	15
Vertical distance for delivery – feet:	30
Discharge – ltrs per hour.	-

Remarks: For villa no 22,23 curing purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	10-12-2020	Sign. & Date	

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

APPROVED BY
13 DEC 2020
SOHAM MODI
MANAGING DIRECTOR