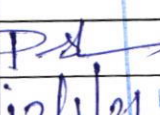
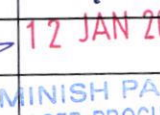


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/01/2021	Prepared by:	T.D. Murthy				
PO/WO no.	72357	PO / WO Date.	21/11/2020				
Supplier Name	Shri Ganesh Pumps & Machinery Centre	PO/WO amount	Rs. 42,700/-				
Firm/Company	Modi Properties PVT LTD	Project	Greens Towers				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	C2066	24/11/2020	Rs. 42,700/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 42,700/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	-	-	-	☐ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ N			
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:			Rs. 42,700/- ✓				
Amount E – PO / WO value:			Rs. 42,700/-				
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		16/01/2021					
Remarks: 1							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/1/21	12/1/21	12/1/21				

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. 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

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

16670

Serial No. of Invoice : **C2066** GST Registration No. : **36AAHFS8926LIZI** D.C. No : **72357** Date : **21-11-2020**
 Date of Invoice : **24/11/2020** State : **Telangana** P.O No. :
 Date & Time of Supply : State Code: **TS 36** Despatch Through :

Details of Receiver (Billed to) :

MODI PROPERTIES PRIVATE LIMITED
5-4-187/3&4, 2ND FLOOR,
M.G ROAD, SEC'BAD-500003
MOB-9502211011

State : **Telangana**State Code : **36**GSTIN/Unique ID : **36AABCM4761EIZM****Details of Consignee (Shipped to) :**

MODI PROPERTIES PVT. LTD
GREEN TOWERS
BEGUMPET MAIN ROAD, HYD
CONT-9502177288

State : **Telangana**State Code : **36**GSTIN/Unique ID : **36AABCM4761EIZM**

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	KS4C-3022 3HP 22STAGE 3PH	84137010	2.000	NO	16830.35		33660.70	6.00	2019.64	6.00	2019.64		
2	PANEL BOX	85369010	2.000	NO	2118.64		4237.28	9.00	381.36	9.00	381.36		
							37897.98						
	Add : CGST-				6.00%		2019.64						
	Add : SGST-				6.00%		2019.64						
	Add : CGST-				9.00%		381.36						
	Add : SGST-				9.00%		381.36						
	Add : ROUND OFF-						0.02						

G21NYK000046
G21NYK000049



4.000

0.00

2401.00

2401.00

0

Rupees Forty Two Thousand Seven Hundred Only

Total : 42700.00

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 :

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.

2. 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

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

Purchase Order

Page(s) 1 Of 1

24-11-2020 10:50:59 AM



72357

16.11.20 11:23:59

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

9849095161

9849095161

Doc No	72357	16679
Doc Date	21-11-2020	
Quote No	NIL	
Quote Date	21-11-2020	
SupplyType	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7183 - Plumbing - pumps - Submersible pump - other - nos 3HP	2.00	18,850.00	0.00	0.00	37,700.00
2 7182 - Plumbing - pumps - Pump Starter - NA - nos 3 PHASE	2.00	2,500.00	0.00	0.00	5,000.00
Total Order Value . . .					42,700.00

Rupees : Fourty Two Thousand Seven 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** Greens Towers
Begumpet Main Road, Hyd. Opp. Hyderabad Public School.
Phone. 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-9502177288For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name : _____

Name : _____

Date : __/__/__

From Company : **Modi Properties Pvt.Ltd.**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 G S T No. : 36AABCM4761E1ZM

Supplier Details

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

9849095161

9849095161

Doc No	72357	16679
Doc Date	21-11-2020	
Quote No	NIL	
Quote Date	21-11-2020	
SupplyType	Supply	

Kind Attn : Bahvesh Parikh

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7183 - Plumbing - pumps - Submersible pump - other - nos 3HP	2.00	18,850.00	0.00	0.00	37,700.00
2 7182 - Plumbing - pumps - Pump Starter - NA - nos 3 PHASE	2.00	2,500.00	0.00	0.00	5,000.00
Total Order Value . . .					42,700.00

Rupees : Fourty Two Thousand Seven 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 Greens Towers
 Begumpet Main Road, Hyd. Opp. Hyderabad Public School.
 Phone. 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-9502177288For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name : _____

Name : _____

Date : __/__/__

Requisition Form – submersible pump for borewell

Company Name:		MPPL		Date:		19.11.20	
Site & Phase :		Green Towers		Time:		09.30 AM	
Supplier				Req. No.		16679	
Material required before date:			Urgent		ID No.		61681
No	Description	Size	Quantity	Units	Inward No	Date	
1	Submersible pump of recommended HP/stages - 3 Phase	3HP	02	Nos.	→ 18,850/-	Including.	
2	Starter panel for pump	3 Phase	02	Nos.	→ 2,500/-	Including.	
3	HDPE pipe – in borewell	1 1/4" – 16 Kgs per sqcm	211	Rft			
4	HDPE pipe – under ground outside borewell	1 1/4" – 16 Kgs per sqcm		Feet			
5	Coupler	1 1/4"		No.			
6	Ball valve – Plason	1 1/4"		No.			
7	Non return valve	1 1/4"		No.			
8	3 core multi stand wire			Meters			
	Relevant GI fittings			Set			

Remarks:

- Depth of borewell - 300 ft.
- Depth for installation of pump - 285 ft. (15 ft less than bore depth).
- Water struck at 20 ft.
- Yield of water: Excellent (more than 2")
- Horizontal distance to storage tank: ft.
- Vertical distance to storage tank: ft.
- Location of borewell:

72357.

Prepared By	Meenakshi	Approved by	
Sign. & Date	19.11.2020	Sign. & Date	

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

41
19/11/2020



ehul