

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/01/2021		Prepared by: NEHA	
PO/WO no. 73791		PO / WO Date. 12/01/2021	
Supplier Name Shri Ganesh pumps & Machinery		PO/WO amount 28,737/-	
Firm/Company Mehta & Modi realty / Kowli		Project GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	C2542	12/01/2021	28,737/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,737/-
Sl. No.	DC No	DC. Date	MRN No.
1.			87627
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:			28,737/-
Amount E – PO / WO value:			28,737/-
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		23/01/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	21/01/2021	21/01/21	

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. 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 : C2542 GST Registration No. : D.C. No : 73791140368 Date : 12/01/2021
 Date of Invoice : 12/01/2021 36AAHFS8926LIZI P.O No. :
 Date & Time of Supply : State : Telangana P.O Date :
 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

State : Telangana
 State Code : 36

GSTIN/Unique ID : 36ABLFM7631F1Z3

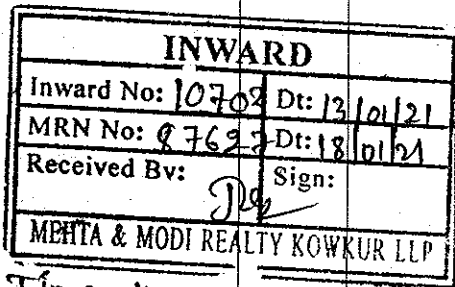
Details of Consignee (Shipped to) :

Mehta & Modi Realty Kowkur LLP.
 GREENWOOD HEIGHTS
 SY.NO-196, KOWKUR.

State : Telangana
 State Code : 36

GSTIN/Unique ID : 36ABLFM7631F1Z3

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	ETERNA 1800BW PUMP	84138130	1.000	NO	23426.00		23426.00	6.00	1405.56	6.00	1405.56		
2	PANEL BOX.	85369010	1.000	NO	2118.64		2118.64	9.00	190.68	9.00	190.68		
							25544.64						
	Add : CGST-			6.00%			1405.56						
	Add : SGST-			6.00%			1405.56						
	Add : CGST-			9.00%			190.68						
	Add : SGST-			9.00%			190.68						
	Less: ROUND OFF-						0.12						



Time: 14:12

2.000

0.00

1596.24

1596.24

0

Rupees Twenty Eight Thousand Seven Hundred Thirty Seven Only

Total : 28737.00

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

For SHRI GANESH PUMPS & MACHINERY CENTRE

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

12-01-2021 12:22:02 PM

Origli



73791

09.01.21 11:06:15

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, Secunderabad-500003

9849095161

9849095161

Doc No	73791	140368
Doc Date	12-01-2021	
Quote No	NIL	
Quote Date	12-01-2021	
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 Automatic-1800BW-2.5HP	1.00	34,450.00	32.00	12.00	26,237.12
2 7182 - Plumbing - pumps - Pump Starter - NA - nos	1.00	2,500.00	0.00	0.00	2,500.00

Total Order Value . . . 28,737.12

Rupees : Twenty Eight Thousand Seven Hundred Thirty Seven and Paise Twelve 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 B-Block Cekkar water Lifting purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

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:	MMR KOWKUR LLP	Date:	08-01-2020
Site & Phase :	GHT	Time:	12.10
Supplier		Req. No.	140368
Material required before date:	15-01-2021	ID No.	62950

No	Description	Size	Quantity	Units	Inward No	Date
✓ 1	Automatic Submersible pump of recommended HP/stages	2.0 HP	1	Nos.	26,900	132+12/1
2	Starter panel for pump	-	1	Nos.	34,450	132+12/1
3	HDPE pipe – in borewell				2,500	
4	HDPE pipe – under ground outside borewell					
5	Coupler					
6	Ball valve – Plason					
7	Non return valve					
8	2.5 core multi stand wire					
9	Relevant GI fittings					

Details:	
A. Depth of borewell (ft).	
B. Depth for installation of pump (15 ft less than bore depth) ft. :	
C. Water struck at ft.:	
D. Yield of water:	(Poor (0 to 1") / good (1 to 2") / excellent (more than 2"))
E. Horizontal distance to storage tank ft. :	
F. Vertical distance to storage tank ft.:	
G. Location of borewell:	
H. Discharge in ltrs per hr.:	Form plot no 296 to oht tank
Remarks:)For the b block celler water lifintg purpose	

Prepared By	A Suresh	Approved by	
Sign. & Date	08-01-2021	Sign. & Date	

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

APPROVED BY
09 JAN 2021
SOHAM MODI
MANAGING DIRECTOR