

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		25/01/21		Prepared by:		NEHA	
PO/WO no.		73753		PO / WO Date.		11/01/21	
Supplier Name		Shri Ganesh pumps & Machinery Centre		PO/WO amount		180,050/-	
Firm/Company		Modi Reality Mallapur II		Project		Gulmohar Residency	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		C 2584		16/01/21		180,050/-	
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.		DC .No		DC. Date		MRN No.	
1.						180,050/-	
2.						DC matches MRN	
3.						☒ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No	
Amount B – Other Credits : Transportation charges							
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): 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				29/01/21			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	25/01/21	20/1/21					

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. 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 : **C2584** GST Registration No. : **36AAHFS8926LIZI** D.C. No : **73753** Date : **11-01-2021**
 Date of Invoice : **16/01/2021** State : **Telangana** P.O No. : **58671**
 Date & Time of Supply : State Code: **TS 36** Despatch Through :

Details of Receiver (Billed to) :

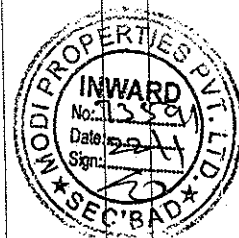
MODI REALITY MALLAPUT LLP
II ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD.

State : **Telangana**State Code : **36**GSTIN/Unique ID : **36AAEFM1459R1ZP****Details of Consignee (Shipped to) :**

MODI REALITY MALLAPUR LLP.
MAULALI,
HOUSING BOARD.
CONT-8309938133

State : **Telangana**State Code : **36**GSTIN/Unique ID : **36AAEFM1459R1ZP**

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	KS4B-8075 PUMPSET 3PH 32MM	84137010	1.000	NO	38839.28		38839.28	6.00	2330.36	6.00	2330.36		
2	40MM 20KG PIPE	39172110	396.000	MTRS	127.12		50339.52	9.00	4530.56	9.00	4530.56		
3	6 SQ MM FLAT CABLE	85446090	425.000	MTR	133.89		56903.25	9.00	5121.29	9.00	5121.29		
4	PANEL BOX.	85369010	1.000	NO	2544.57		2544.57	9.00	229.01	9.00	229.01		
5	0.5 HP SELFPRIMING PUMP ECONOMIC CI	84137010	2.000	NO	1919.64		3839.28	6.00	230.36	6.00	230.36		
6	0.5Hp Selpriming Pump Crt	84137010	1.000	NO	2411.71		2411.71	6.00	144.70	6.00	144.70		
							154877.61						
Add : CGST-							2705.42						
Add : SGST-							2705.42						
Add : CGST-							9880.86						
Add : SGST-							9880.86						
Less: ROUND OFF-							0.17						
							826.000						
							0.00						
							12586.28						
							12586.28						

INWARD**MODI REALTY MALLAPUR LLP**Ward No. **1604** Dt. **16/01/21**MRN No. **87702** Dt. **16/1/21**Received By: **Amr** Sign: **[Signature]****E 1964 J 0000 23**

Rupees One Lac Eighty Thousand Fifty Only

Total : **180050.00**

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:141013500005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

AP28 TA 9775**For SHRI GANESH PUMPS & MACHINERY CENTRE****E. & O.E**

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**

Purchase Order

Page(s) 1 Of 1

11-01-2021 2:11:14 PM

Orig

73753

09.01.21 11:06:14

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

9849095161

9849095161

Doc No	73753	68671
Doc Date	11-01-2021	
Quote No	NIL	
Quote Date	11-01-2021	
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 7.5HP	1.00	43,500.00	0.00	0.00	43,500.00
2 7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs 20KGS Pressure	396.00	150.00	0.00	0.00	59,400.00
3 7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs 20KGS Pressure	425.00	158.00	0.00	0.00	67,150.00
4 7177 - Plumbing - pumps - Fittings - NA - Lumpsum Accesseries, Panel Box, Fitting, Transportation.	1.00	10,000.00	0.00	0.00	10,000.00

Total Order Value . . . 180,050.00

Rupees : One Lakh(s) Eighty Thousand Fifty 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NEXT to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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 Curing purpose at A&B Block purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

✓
APPROVED BY
13 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name : _____

Name : _____

Date : ____/____/____

DATE & FROM:	TO & REMARKS.
05/01/2021 MINISH	TO, MD SIR, The said submersible Pump is suggested by vendor himself as per the site visit to GMR. Please kindly advice. NOTED: Attaching the quote.
	APPROVED BY - 5 JAN 2021 SOHAM MODI MANAGING DIRECTOR APPROVED BY - 4 JAN 2021 SOHAM MODI MANAGING DIRECTOR
07/01/2021 MINISH	TO, MD SIR, Negotiated price fell set with installation charges & fitting charges - RS/- 1,80,000/- Please advice

Requisition Form – submersible pump for borewell

Company Name:	Modi realty mallapur LLP	Date:	28.12.2020
Site & Phase :	GMR	Time:	12:55
Supplier		Req. No.	68671
Material required before date:	31.12.2020	ID No.	62653

No	Description	Size	Quantity	Units	Inward No	Date
1	Submersible pump of recommended HP/stages	7.5 HP	1	Nos.		
2	Starter panel for pump	std	1	Nos.		
3	HDPE pipe – in borewell	1 1/4" – 16 Kgs per sqcm	1300	Feet		
4	HDPE pipe – under ground outside borewell	1 1/4" – 16 Kgs per sqcm	200	Feet		
5	Coupler	1 1/4"		No.		
6	Ball valve – Plason	1 1/4"	1	No.		
7	Non return valve	1 1/4"	1	No.		
8	2.5 core multi stand wire	std		Meters		
9	Relevant GI fittings	std	1	Set		

Details:

A. Depth of borewell (ft).	1412 ft
B. Depth for installation of pump (15 ft less than bore depth) ft. :	1350 ft
C. Water struck at ft.:	1260 sft
D. Yield of water:	good (1 to 2")
E. Horizontal distance to storage tank ft. :	150 ft
F. Vertical distance to storage tank ft.:	80 ft
G. Location of borewell:	C- Block south side drive way
H. Discharge in ltrs per hr.:	5000 LPH

Remarks: For curing purpose at A & B block .

Prepared By	Ram prasad	Approved by	
Sign. & Date	26.12.2020	Sign. & Date	

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

APPROVED BY
31 DEC 2020
SOHAM MCDI
MANAGING DIRECTOR
emj

Shri Ganesh

Cell : 8300759590
7013166092
Ph : 27540090

Pumps & Machinery Centre

Dealers in : KIRLOSKAR JET PUMP
KIRLOSKAR V3, V4, V6, SUBMERSIBLE PUMPS
12042, PASHTRAPATHI ROAD, SECUNDERABAD - 500 003.

QUOTATION

Date 28/12/20

KIRLOSKAR 8075

7 STAGE / 75 STAGES. 43500-00

396 MM 40 MM.

TYPE AIES 20%

Pressure 15000 PSI

SINCE MAKE

59400-00

425 MM 60 MM

L.T.T. 158-00

67150-00

V ACCESSORIES

3000-00

Pump Box

3500-00

FITTINGS

5000-00

UP

1500-00

Mali
Sankar

183000-00

1,80,000/-

APPROVED BY
06 JAN 2021
SUBHAM MODI
MANAGING DIRECTOR

P. pumps
7777