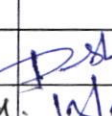


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74475	PO / WO Date.	05/02/2021				
Supplier Name	Shri Ganesh Pumps & Machinery Centre	PO/WO amount	Rs. 22,340/-				
Firm/Company	Modi Properties PVT LTD	Project	MPL				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	C2816	05/02/2021	Rs. 22,340/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 22,340/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	C2816	05/02/2021	88411	☒ 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:			Rs. 22,340/- ✓				
Amount E – PO / WO value:			Rs. 22,340/-				
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		20/02/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/2/21	18/2					

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

177344

Serial No. of Invoice : **C2816** GST Registration No. : **36AAHFS8926LIZI** D.C. No : **74475** Date : **05-02-2021**
 Date of Invoice : **05/02/2021** 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

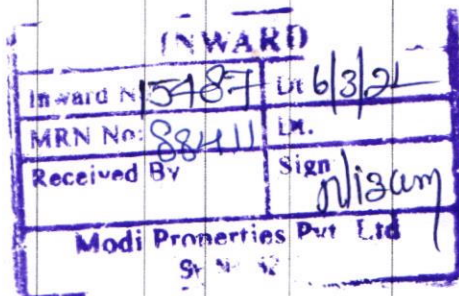
State : **Telangana**State Code : **36**GSTIN/Unique ID : **36AABCM4761E1ZM****Details of Consignee (Shipped to) :**

MODI PROPERTIES PVT. LTD
MAY FLOWER PLATINUM,
SY 82/1, MALLAPUR,
NACHARAM.CO-7680971999

State : **Telangana**State Code : **36**GSTIN/Unique ID : **36AABCM4761E1ZM**

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	KOS-550+ 5 50X40 3P CII	84137010	1.000	NO	17714.00		17714.00	6.00	1062.84	6.00	1062.84		
2	PRESSURE CONTROLLER	90328100	1.000	NO	2118.64		2118.64	9.00	190.68	9.00	190.68		
							19832.64						
	Add : CGST-				6.00%		1062.84						
	Add : SGST-				6.00%		1062.84						
	Add : CGST-				9.00%		190.68						
	Add : SGST-				9.00%		190.68						
	Add : ROUND OFF-						0.32						

A19 GD G 0014 68



2.000

9.00

1253.52

1253.52

0

Rupees Twenty Two Thousand Three Hundred Forty Only

Total : 22340.00

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 :

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

05-02-2021 11:32:04 AM

Orig



74475

05.02.21 11:33:36

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

Doc No	74475	177344
Doc Date	05-02-2021	
Quote No	NIL	
Quote Date	05-02-2021	
SupplyType	Supply	

9849095161

9849095161

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 5HP	1.00	26,050.00	32.00	12.00	19,839.68
2 7182 - Plumbing - pumps - Pump Starter - NA - nos 3 PHASE	1.00	2,500.00	0.00	0.00	2,500.00
Total Order Value . . .					22,339.68

Rupees : Twenty Two Thousand Three Hundred Thirty Nine and Paise Sixty Eight 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 May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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 C-Block lift pit curing use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	03-02-2021
Site & Phase :	May Flower Platinum	Time:	10.50
Supplier		Req.No.	177344
Material required before date:	06-02-2021	ID No.	63610

No	Description	Size	Quantity	Units	Inward No	Date
1	Submersible Pump with 3 phase starter	5 HP	1	no	→ 26050/r	
2					632/r	
3					+12/r	
4				Panel Box	2500/r including	
5						
6						
7						
8						
9						

Remarks: towards C-Block lift pit curing use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	03-02-2021	Sign. & Date	

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

