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:	[signature]	[signature]					
Date	13/2/21	13/2					

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

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

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. :	D.C. No : 74475	Date : 05-02-2021
Date of Invoice : 05/02/2021	36AAHFS8926L1Z1	P.O No. :	
	State : Telangana	P.O Date:	
Date & Time of Supply :	State Code: TS 36	Despatch Through :	

Details of Receiver (Billed to) :	Details of Consignee (Shipped 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	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						
			2.000			0.00			1253.52		1253.52		0

A19GD.G001468

INWARD
Inward No 5487 Dt 6/3/21
MRN No: 88411
Received By Sign Nizam
Modi Properties Pvt Ltd

MODI PROPERTIES PVT. LTD SEC'BAD INWARD No: 74450 Date: 9/2

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 :

E.& O.E

For SHRI GANESH PUMPS & MACHINERY CENTRE

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

74475
05.02.21 11:33:36

 05-02-2021 11:32:04 AM Origi

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	74475	177344
Doc Date	05-02-2021	
Quote No	NIL	
Quote Date	05-02-2021	
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 *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
Penality 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

05/02/2021

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/-	
2					(32%.	
3					+12%.	
4				Panel Box	- 2500/- including.	
5						
6	PO 74475					
7		03/02/2021				
8						
9						
10						

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	APPROVED BY 03 FEB 2021 SOHAM MODI MANAGING DIRECTOR

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