PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/02/2021	Prepared by:	NEHA
PO/WO no.	74816	PO / WO Date.	15/2/2021
Supplier Name	Shri ganesh pumps & Machinery	PO/WO amount	15,118/-
Firm/Company	MPPL	Project	SM Complex
Sl. No.	Bill No.	Bill Date	Bill amount
1	C2937	15/2/2021	15,118/-
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,118/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ 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:	15,118/-
Amount E – PO / WO value:	15,118/-
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 bel~~ow)
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	**22-02-21**
Remarks	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha						
Date	18/2/2021	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. 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/-

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

182626

Serial No.of Invoice : C2937	GST Registration No. :	D.C. No : 74816	Date : 15-02-2
Date of Invoice : 15/02/2021	36AAHFS8926L1ZI	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 S M MODI COMPLEX RANIGUNG, SEC'BAD. 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	SP OM 1.02HP 1PH 40X40	84137010	1.000	NO	13498.21		13498.21	6.00	809.89	6.00	809.89		
							13498.21						
	Add : CGST-			6.00%			809.89						
	Add : SGST-			6.00%			809.89						
	Add : ROUND OFF-						0.01						
			1.000			0.00			809.89		809.89		0

A21 DAA 001098

INWARD
Inward No: 830 Dt: 11/02/21
MRN No: Dt:
Received By: Sign:
M PROPERTIES

17/02

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 74537
Date: 17/2
Sign:

Rupees Fifteen Thousand One Hundred Eighteen Only

Total : 15118.00

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

 15-02-2021 11:14:18 AM

74816
16.02.21 11:18:36

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

9849095161
9849095161

Doc No	74816	182626
Doc Date	15-02-2021	
Quote No	NIL	
Quote Date	15-02-2021	
SupplyType	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7176 - Plumbing - pumps - Dewatering Pump - other - nos *1HPXSINGLE PHASE*	1.00	15,118.00	0.00	0.00	15,118.00
		Total Order Value . . .			**15,118.00**

Rupees : Fifteen Thousand One Hundred Eighteen Only.

Terms and Conditions :-

Specification / Brand	Kirloskar Make
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	S M Modi Complex Ranigunj Phone. .
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1Year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above Material for SM Complex Septic Tank Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

15/02/2021

Name : ____________

Accepted the above Terms And Conditions
For *Shri Ganesh Pumps & Machinery Centre*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	10-02-2021
Site & Phase :	SM COMPLEX	Time:	15:00
Supplier		Req. No.	182626
Material required before date:	Urgent	ID No.	63853

No	Description	Size	Quantity	Units	Inward No	Date
1	Dewatering pump	1HP	01	NOS		
2				15,188/-		
3						
4						
5						
6						
7						
8						
9						
10						

11/02/2021

PO 74816.

Remarks : sm complex septic tank purpose

Prepared By	Meenakshi	Approved by	
Sign.& Date	10-0202021	Sign. & Date	

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

APPROVED BY
12 FEB 2021
SOHAM MODI
MANAGING DIRECTOR