PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/02/2021	Prepared by:	MINISH.
PO/WO no.	74592	PO / WO Date.	09/02/2021
Supplier Name	Shri Ganesh Pump & Machinery centre	PO/WO amount	5,000/-
Firm/Company	Modi Realty (Miryalguda) LLP.	Project	AGH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	C-2859.	09/02/2021	5,000/-
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,000/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88669.	☑ 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:	5000/-
Amount E – PO / WO value:	5000/-
Amount F – Difference (A – E): GST-18%	-NIL-

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 / WO	☑ 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 18 FEB 2021				
Date		18/2	MINISH PARIKH MANAGER PROCUREMENT				

tes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach litional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ichment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-. Purchase Manager or Procurement Manager to approve 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 isport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 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

165287

Serial No.of Invoice : C2859	GST Registration No. :	D.C. No : 74592	Date : 09-02-2021
Date of Invoice : 09/02/2021	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 REALTY (MIRYALGUDA) LLP	MODI REALTY(MIRYALGUDA) LLP
M.G ROAD, SEC'BAD.	AVR GULMOHAR HOMES,
MOB-9550139944	SY NO-786, MIRYALGUDA,
	NALGONDA.CO-9550139944
State : Telangana	State : Telangana
State Code : 36	State Code : 36
GSTIN/Unique ID : 36ABCFM6774G2ZZ	GSTIN/Unique ID : 36ABCFM6774G2ZZ

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	PANEL BOX.	85369010	2.000	NO	2118.64		4237.28	9.00	381.36	9.00	381.36		
							4237.28						
	Add : CGST-			9.00%			381.36						
	Add : SGST-			9.00%			381.36						
			2.000			0.00			381.36		381.36		0

Rupees Five Thousand Only

Total : 5000.00

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

MODI PROPERTIES SEC 74499 17/2

INWARD
Inward No: 14459 Dt: 12/2/21
MRN No: 88669 Dt: 13/2/21
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

SHRI GANESH PUMPS & MACHINERY CENTRE SEC'BAD

Authorised Signatory

Purchase Order

 09-02-2021 12:08:56 PM Origina 74592

05.02.21 11:35:32

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

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

9849095161
9849095161

Doc No	74592	165287
Doc Date	09-02-2021	
Quote No	NIL	
Quote Date	09-02-2021	
SupplyType	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7182 - Plumbing - pumps - Pump Starter - NA - nos *3 Phase-Starter*	2.00	2,500.00	0.00	0.00	5,000.00
		Total Order Value . . .			**5,000.00**

Rupees : Five Thousand 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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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 borewell motor purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : 09/02/2021

Accepted the above Terms And Conditions

For *Shri Ganesh Pumps & Machinery Centre*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Miryalaguda LLP	Date:			05-02-2021		
Site & Phase:	AVR Gulmohar Homes	Time:			05.30		
Supplier:		Req. No.			165287		
	Urgent	ID No.			63682		

No	Description	Size	Quantity	Units	Inward No	Date
1	Pump starter(3 hp motor)	3 phase	2	Nos	2500/- Including	
2						
3						
4	PO 74592	06/02/2021				
5						
6						

Remarks: Above materials used for bore well motor purpose at site.

Prepared By	Zakir	Approved by	
Sign.& Date	05.02.2021	Sign. & Date	

APPROVED BY
-6 FEB 2021
SOHAM MODI
MANAGING DIRECTOR