

PURCHASE DIVISION
Advice for approval for credit to supplier

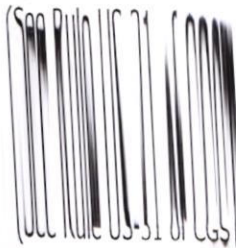
Date:	28/02/2021	Prepared by:	MINISH
PO/WO no.	74422	PO / WO Date.	03/02/2021
Supplier Name	Shri Ganesh Pump & Machinery Centre.	PO/WO amount	56,682/-
Firm/Company	Modi Realty, Mallapur LLP	Project	GHR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	C. 2815	03/02/2021	56,682/-
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges):				56,682/-
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88649	☒ 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:				56,682/-
Amount E - PO / WO value:				56,682/-
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	26/02/2021

Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/2						

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 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. 1,00,000/-. 7. MD to approve all bills above 1, 00,000/-



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 : **C2815**
Date of Invoice : 05/02/2021

GST Registration No. :
36AAHFS8926LIZI
State : **Telangana**
State Code: **TS 36**

D.C. No : **74422 6873** Date : **03/02/21**
P.O No. :
P.O Date:
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.
GULMOHAR RESIDENCY,
SURVEY NO-19,MALLAPUR, HYD,
CO-9502211011,9704750860

State : **Telangana**
State Code : **36**

GSTIN/Unique ID : **36AAEFM1459R1ZP**

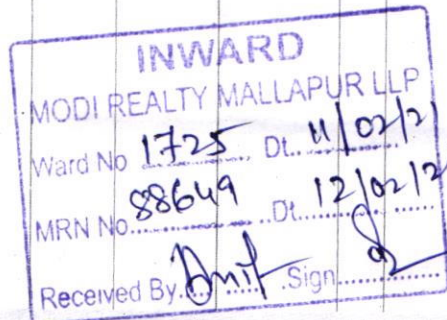
S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	KS4C-3022 3HP 22STAGE 3PH	84137010	1.000	NO	16651.78		16651.78	6.00	999.11	6.00	999.11		
2	PRESSURE CONTROLLER	90328100	1.000	NO	2118.96		2118.96	9.00	190.71	9.00	190.71		
3	40MM 16KG PE-80 HDPE PIPE	39172110	79.000	MTRS	86.44		6828.76	9.00	614.59	9.00	614.59		
4	2.5 L&T FLAT CABLE	'8544	100.000	MTR	63.55		6355.00	9.00	571.95	9.00	571.95		
5	40MM 16KG PE-80 HDPE PIPE	39172110	137.000	MTRS	86.44		11842.28	9.00	1065.81	9.00	1065.81		
6	0.5HP SELFPRIMING MONO FT	84137010	4.000	NO	1339.38		5357.52	6.00	321.45	6.00	321.45		
							49154.30						
Add : CGST-							6.00%		1320.56				
Add : SGST-							6.00%		1320.56				
Add : CGST-							9.00%		2443.06				
Add : SGST-							9.00%		2443.06				
Add : ROUND OFF-									0.46				
							322.000						
							0.00						
							3763.62						
							3763.62						
							0						

Add : CGST-
Add : SGST-
Add : CGST-
Add : SGST-
Add : ROUND OFF-



Sr.No

E21NYK000325



Rupees Fifty Six Thousand Six Hundred Eighty Two Only

Total : 56682.00

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



Purchase Order

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74422

05.02.21 11:33:36

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, Secundrabad-500003

9849095161

9849095161

Doc No	74422	68713
Doc Date	03-02-2021	
Quote No	NIL	
Quote Date	03-02-2021	
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 3HP	1.00	18,650.00	0.00	0.00	18,650.00
2 7182 - Plumbing - pumps - Pump Starter - NA - nos	1.00	2,500.00	0.00	0.00	2,500.00
3 7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs 16 KGS PRESSURE	79.00	102.00	0.00	0.00	8,058.00
4 4696 - Electrical - wires - Copper flat wire - NA - mtrs 2.5 SQ MM	100.00	75.00	0.00	0.00	7,500.00
5 7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs 16 KGS PRESSURE	137.00	102.00	0.00	0.00	13,974.00
6 7177 - Plumbing - pumps - Fittings - NA - Lumpsum Fitting + Accesories	1.00	6,000.00	0.00	0.00	6,000.00
Total Order Value . . .					56,682.00

Rupees : Fifty Six Thousand Six Hundred Eighty Two 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 B-Block club house old borewell motor installation curing purpose.

Completion Date Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

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Measurement

Nil

Security

Nil

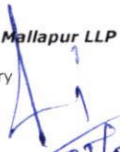
Remarks

Delivery at Mallapur GMR-Contact Person Mr Ramprasad-8309938133

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :


05/02/2021

Name :

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Date : __/__/__

Estimate

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

Doc No	74422	68713
Doc Date	03-02-2021	
Quote No	NIL	
Quote Date	03-02-2021	
SupplyType	Supply	

9849095161

9849095161

Kind Attn : Bahvesh Parikh

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4 4696 - Electrical - wires - Copper flat wire - NA - mtrs 2.5 SQ MM	100.00	75.00	0.00	0.00	7,500.00
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Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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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 B-Block club house old borewell motor installation curing purpose.

Completion Date Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact :-

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Date : ____/____/____



Estimate

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Measurement

Nil

Security

Nil

Remarks

Delivery at Mallapur GMR-Contact Person Mr Ramprasad-8309938133

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact - -

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name : _____

Date : __/__/__

Requisition Form – submersible pump for borewell

Company Name:	Modi realty mallapur LLP	Date:	29.01.2021
Site & Phase :	GMR	Time:	12:55
Supplier		Req. No.	68713
Material required before date:	2.02.2021	ID No.	63458

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

Details:

A. Depth of borewell (ft).	283ft
B. Depth for installation of pump (15 ft less than bore depth) ft. :	269 ft
C. Water struck at ft.:	200 sft
D. Yield of water:	Average
E. Horizontal distance to storage tank ft. :	400 ft
F. Vertical distance to storage tank ft.:	20 ft
G. Location of borewell:	Clubhouse
H. Discharge in ltrs per hr.:	3000 LPH

Remarks: clubhouse old borewell mortor installation for curing purpose.

Prepared By	Ram prasad	Approved by
Sign.& Date	29.01.2021	Sign. & Date

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



Cell : 6300759590
7013196092
Ph : 27540090

Shri Ganesh

Pumps & Machinery Centre

Dealers in : KIRLOSKAR JET PUMP

MONOBLOCK, V3, V4, V6, SUBMERSIBLE PUMPS

5-2-174/2, RASHTRAPATHI ROAD, SECUNDERABAD - 500 003.

QUOTATION

GMR Site

Date 3/2/21.

3HP 3Ph Sub-Pump
Borwell.

18650-00 ✓

200ft Pipes 79mt

1 1/4" 16B Pipes
102-00 per mts

8058-00 ✓

100 mt 2.5 wire
750 per m.

7500-00 ✓

Panel Box

2500-00 ✓

Fittings

2500-00

450ft. Pipes
for Delivery Gdn.
213700 X 102-00

13974-00 ✓

Accessories

3500-00

(Including GST)

56682-00