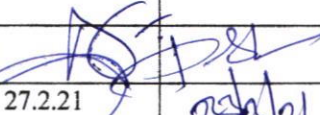


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27.2.21	Prepared by:	T Bhasker				
PO/WO no.	74826	PO / WO Date.	15/2/21				
Supplier Name	Shri Anesh P-PJ	PO/WO amount	103250				
Firm/Company	M R P LLP	Project	NH				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	C2990	19/2/21	103250				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			103250				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			89284	☒ 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:			103250				
Amount E – PO / WO value:			103250				
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 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		5/3/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27.2.21						

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/-

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

181538

Serial No. of Invoice : **C2990** GST Registration No. : **36AAHFS8926LIZI** D.C. No : **74826** Date : **15-02-2021**
 Date of Invoice : **19/02/2021** State : **Telangana** P.O No. :
 Date & Time of Supply : State Code : **TS 36** P.O Date :
 Despatch Through :

Details of Receiver (Billed to) :

MODI REALITY POCHARAM LLP
SOHAM MANSION ,MG ROAD,
SECUNDERABAD

State : **Telangana**State Code : **36**GSTIN/Unique ID : **36ABIFM1836H1Z7****Details of Consignee (Shipped to) :**

MODI REALITY POCHARAM LLP
NILGIRI HEIGHTS
POCHARAM

State : **Telangana**State Code : **36**GSTIN/Unique ID : **36ABIFM1836H1Z7**

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	KS4AN-3040 3.0HP 3PH MOTOR	84137010	1.000	NOS	25000.00		25000.00	6.00	1500.00	6.00	1500.00		
2	PANEL BOX.	85369010	1.000	NO	2245.76		2245.76	9.00	202.12	9.00	202.12		
3	40MM 16KG PE-100 HDPE PIPE	39172110	265.000	MTR.	97.45		25824.25	9.00	2324.18	9.00	2324.18		
4	40MM 16KG PE-100 HDPE PIPE	39172110	15.000	MTR.	97.45		1461.75	9.00	131.56	9.00	131.56		
5	4 SQ MM CABLE WIRE	85446090	300.000	MTRS	95.77		28731.00	9.00	2585.79	9.00	2585.79		
6	1.0HP SELFPRIMING PUMP CI BODY BIN	84137010	2.000	NO	2366.07		4732.14	6.00	283.93	6.00	283.93		
7	0.5 HP MINI PUMPS	84138130	1.000	NOS	1071.42		1071.42	6.00	64.29	6.00	64.29		
							89066.32						
Add : CGST-							1848.22						
Add : SGST-							1848.22						
Add : CGST-							5243.65						
Add : SGST-							5243.65						
Less: ROUND OFF-							0.06						

INWARD	
Inward No: 10058	Dt: 22/02/21
MRN No: 89281	Dt: 28/2/21
Received By:	Sign:
NILGIRI HEIGHTS	

E21NXC000038

585.000

0.00

7091.87

7091.87

0

Rupees One Lac Three Thousand Two Hundred Fifty Only

Total : 103250.00

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 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



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1313 0444 8725
E-Way Bill Date: 20/02/2021 12:47 PM
Generated By: 36AAH FS892 6L1ZI - SHRI GANESH PUMPS AND MACHINERY CENTRE
Valid From: 20/02/2021 12:47 PM [22Kms]
Valid Until: 21/02/2021

Part - A

GSTIN of Supplier 36AAHFS8926L1ZI, SHRI GANESH PUMPS & MACHINERY CENTRE
Place of Dispatch Secunderabad, TELANGANA-500003
GSTIN of Recipient 36ABI FM183 6H1Z7, MODI REALITY POCHARAM LLP
Place of Delivery POCHARAM, TELANGANA-500088
Document No. C2990
Document Date 19/02/2021
Transaction Type: Bill To - Ship To
Value of Goods ₹ 103250
HSN Code 84137010 - (14)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA0143	Secunderabad	20/02/2021 12:47 PM	36AAHFS8926L1ZI	-	-



131304448725

MEMO

DATE & FROM:	TO & REMARKS.
15/02/2021 MINISH	TO, MAD SIR, 3HP Pump output 3000 to 4000 ltr per hour. Please kindly Advice.
17/02/2021 MINISH	TO, MD SIR, I checked with Ronny "Pec" the rates are 95/- + 18/- = 112/- Per Mtr Please kindly Advice.

APPROVED FOR
18
SO
MANA

Purchase Order

Page(s) 1 Of 2

15-02-2021 11:58:18 PM

Original



74826

16.02.21 11:18:36

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details

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

9849095161

9849095161

Doc No	74826	181538
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 7183 - Plumbing - pumps - Submersible pump - other - nos 3HP-3PHASE	1.00	28,000.00	0.00	0.00	28,000.00
2 7182 - Plumbing - pumps - Pump Starter - NA - nos 3PHASE	1.00	2,650.00	0.00	0.00	2,650.00
3 7097 - Plumbing - HDPE - Pipe - other - mtrs 11/4"-16KGS	265.00	115.00	0.00	0.00	30,475.00
4 7097 - Plumbing - HDPE - Pipe - other - mtrs 11/4"-16KGS	15.00	115.00	0.00	0.00	1,725.00
5 4695 - Electrical - wires - Copper flat wire - 3core - mtrs	300.00	113.00	0.00	0.00	33,900.00
6 7177 - Plumbing - pumps - Fittings - NA - Lumpsum Misc Items/Fitting Charges	1.00	6,500.00	0.00	0.00	6,500.00
Total Order Value . . .					103,250.00

Rupees : One Lakh(s) Three Thousand Two Hundred Fifty 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 Nilgiri Heights

pocharam

Phone. .9849497484

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 South side Compound Wall Store Rooms work

Completion Date Nil

Measurment Nil

For **Modi Reality Pocharam LLP**

Authorised Signatory

Name : 15/02/2021

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Check!

15/2/21

Purchase Order

Page(s) 2 Of 2

15-02-2021 1:58:18 PM

Original / Office Copy / Purchase Div.Copy

Security

Nil

Remarks

For **Modi Reality Pocharam LLP**

Authorised Signatory

Name :


15/02/2021

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name :

Date : __/__/__

Requisition Form – submersible pump for borewell

Company Name:		Modi Reality Pocharam LLP		Date:		12.02.2021	
Site & Phase :		Niligiri Heights		Time:		15.30 PM	
Supplier				Req. No.		181538	
Material required before date:			16.02.2021		ID No.		63901
No	Description	Size	Quantity	Units	Inward No	Date	
1	Submersible pump of recommended HP/stages - 3 Phase	3HP	01	Nos.	→ 28,000/-		
2	Starter panel for pump	3 Phase	01	Nos.	→ 2,650/-		
3	HDPE pipe – in borewell	1 1/4" – 16 Kgs per sqcm	265 870	Rft	→ 115/Mtr		
4	HDPE pipe – under ground outside borewell	1 1/4" – 16 Kgs per sqcm	15 Mtr 50	Feet	→ 115/Mtr		
5	Coupler	1 1/4"	1	No.			
6	Ball valve – Plason	1 1/4"	1	No.			
7	Non return valve	1 1/4"	1	No.	8,500/-		
8	3 core multi stand wire		300	Meters	→ 113/Mtr		
9	Relevant GI fittings		1	Set			

Remarks:

- A. Depth of borewell - 900 ft.
- B. Depth for installation of pump - 885 ft. (15 ft less than bore depth).
- C. Water struck at 40 ft.
- D. Yield of water: Excellent (more than 2")
- E. Horizontal distance to storage tank: 200 ft to site office and 100 ft to labour toilet .
- F. Vertical distance to storage tank: 130 ft.
- G. Location of borewell: south side Compound wall Store rooms

41
12/02/2021

Prepared By	Vijay Raj	Approved by	
Sign.& Date	12.02.2021	Sign. & Date	

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



✓ 3880 to 5000 ltr per hr capacity.