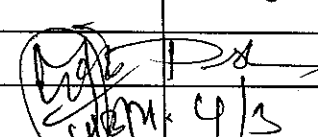


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/03/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74825	PO / WO Date.	15/02/2021				
Supplier Name	Shri Ganesh Pumps & Machinery Centre	PO/WO amount	Rs. 82,615/-				
Firm/Company	Modi Realty Pocharam LLP	Project	Nilgiri Heights				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	C2992	19/02/2021	Rs. 82,615/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 82,615/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	C2992	19/02/2021	89279	☒ 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. 82,615/- ✓				
Amount E – PO / WO value:			Rs. 82,615/-				
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		06/03/2021					
Remarks: _____							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			05 MAR 2021				
Date	4/3						

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

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

Serial No. of Invoice : C2992
Date of Invoice : 19/02/2021GST Registration No. : 36AAHFS8926L1Z1
State : TelanganaD.C. No. : 74825
P.O. No. : 181537

Date : 15-02-2021

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**Details of Consignee (Shipped to) :**MODI REALITY POCHARAM LLP
NILGIRI HEIGHTS
POCHARAM

State : Telangana

State Code : 36

GSTIN/Unique ID : 36ABIFM1836H1Z7

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	KS4BN-3030 3.0HP 3PH MOTOR	84137010	1.000	NO	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	174.000	MTR	97.45		16956.30	9.00	1526.07	9.00	1526.07		
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	210.000	MTRS	95.77		20111.70	9.00	1810.05	9.00	1810.05		
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		
							71579.07						
Add : CGST-							6.00%		1848.22				
Add : SGST-							6.00%		1848.22				
Add : CGST-							9.00%		3669.80				
Add : SGST-							9.00%		3669.80				
Less: ROUND OFF-									0.11				

INWARD	
Inward No: 10057	Dt: 22/02/21
MRN No: 89279	Dt: 26/02/21
Received By:	Sign:
NILGIRI HEIGHTS	

404.000

0.00

5518.02

5518.02

0

Rupees Eighty Two Thousand Six Hundred Fifteen Only

Total : 82615.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:141013500005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

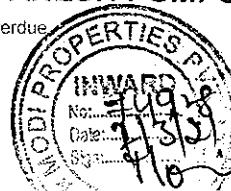
For SHRI GANESH PUMPS & MACHINERY CENTRE

E. & O.E

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

Page(s) 1 Of 2

15-02-2021 1:16:23 PM

Original

74825

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, Secunderabad-500003

9849095161

9849095161

Doc No	74825	181537
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 3-PHASE	1.00	2,650.00	0.00	0.00	2,650.00
3 7097 - Plumbing - HDPE - Pipe - other - mtrs 11/4"-16KGS	174.00	115.00	0.00	0.00	20,010.00
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	210.00	113.00	0.00	0.00	23,730.00
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 . . .					82,615.00

Rupees : Eighty Two Thousand Six Hundred Fifteen 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 North side Compound Wall Near Totlot Area work purpose.

Completion Date Nil

Measurment Nil

For **Modi Reality Pocharam LLP**

Authorised Signatory

Name : 15/02/2021

Name : _____

Date : ____/____/____

APPROVED FOR CONSTRUCTION
18 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
19 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Check 1.
h

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

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.	181537
Material required before date:	16.02.2021	ID No.	63902

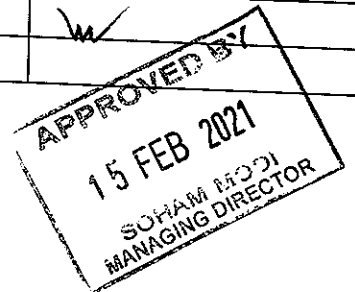
No	Description	Size	Quantity	Units	Inward No	Date
1	Submersible pump of recommended HP/stages - 3 Phase	3HP	01	Nos.	28,000/-	
2	Starter panel for pump	3 Phase	01	Nos.	2,650/-	
3	HDPE pipe – in borewell	1 1/4" – 16 Kgs per sqcm	176.570 Mtr	Rft	115/-	
4	HDPE pipe – under ground outside borewell	1 1/4" – 16 Kgs per sqcm	15.50 Mtr	Feet	115/-	
5	Coupler	1 1/4"	1	No.		
6	Ball valve – Plason	1 1/4"	1	No.	6,500/-	
7	Non return valve	1 1/4"	1	No.		
8	3 core multi stand wire		210	Meters	113/- Mtr	
9	Relevant GI fittings		1	Set		

Remarks:

- Depth of borewell - 600 ft.
- Depth for installation of pump - 585 ft. (15 ft less than bore depth).
- Water struck at 40 ft.
- Yield of water: Excellent (more than 2")
- Horizontal distance to storage tank: 200 ft to site office and 100 ft to labour toilet.
- Vertical distance to storage tank: 130 ft.
- Location of borewell: North side Compound wall near Totlot area

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.



3 to 5k lts
per hr
Capacity