

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/03/2021		Prepared by: HINATHI.	
PO/WO no. 75346.		PO / WO Date. 03/03/2021	
Supplier Name Sri Ganesh Pump & Machinery centre		PO/WO amount 48,864/-	
Firm/Company Melhaq Modi Realty Kowar LLP		Project GAT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	C-3111	03/03/2021	48,864/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			48,864/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			89766. ☒ 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:			48,864/-
Amount E - PO / WO value:			48,864/-
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 / W/O		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ___/- ☒ No	
Payment - due date		12/03/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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

Serial No. of Invoice : **C3111** GST Registration No. : **36AAHFS8926LIZI** D.C. No : **75346** Date : **03-03-2021**
 Date of Invoice : **03/03/2021** State : **Telangana** P.O No. :
 Date & Time of Supply : State Code : **TS 36** Despatch Through :

Details of Receiver (Billed to) :

MEHTA & MODI REALTY KOWKUR LLP
5-4-187/3&4, 2ND FLOOR,
M.G ROAD, SOHAM MANSION,
SEC'BAD-040-66335551

State : **Telangana**State Code : **36**GSTIN/Unique ID : **36ABLFM7631F1Z3****Details of Consignee (Shipped to) :**

Mehta & Modi Realty Kowkur LLP.
GREENWOOD HEIGHTS
SY.NO-196, KOWKUR.
CONT-040-66335551

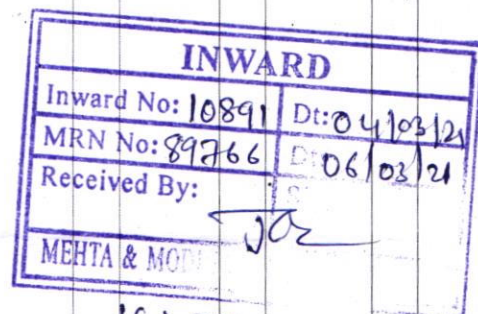
State : **Telangana**State Code : **36**GSTIN/Unique ID : **36ABLFM7631F1Z3**

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	ETERNA 1300BW PUMP	84137010	2.000	NO	19448.00		38896.00	6.00	2333.76	6.00	2333.76		
2	PANEL BOX.	85369010	2.000	no	2245.76		4491.52	9.00	404.24	9.00	404.24		
							43387.52						
	Add : CGST-				6.00%		2333.76						
	Add : SGST-				6.00%		2333.76						
	Add : CGST-				9.00%		404.24						
	Add : SGST-				9.00%		404.24						
	Add : ROUND OFF-						0.48						
4.000							0.00		2738.00		2738.00		0

E21V55 000467
000479



TS10 UB
3/23



16.58

Rupees Forty Eight Thousand Eight Hundred Sixty Four Only

Total : 48864.00

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 :

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

Page(s) 1 Of 1

03-03-2021 11:21:25 AM



75346

04.03.21 12:23:55

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details

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

9849095161

9849095161

Doc No	75346	140451
Doc Date	03-03-2021	
Quote No	NIL	
Quote Date	03-03-2021	
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 1300BW	2.00	28,600.00	32.00	12.00	43,563.52
2 7182 - Plumbing - pumps - Pump Starter - NA - nos Panel Starter	2.00	2,650.00	0.00	0.00	5,300.00
Total Order Value . . .					48,863.52

Rupees : Fourty Eight Thousand Eight Hundred Sixty Three and Paise Fifty 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 Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

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 A Block cellar water lifting purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Delivery at GHT

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

[Signature]
03/03/2021

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name :

Date : _/_/_

Requisition Form – submersible pump for borewell

Company Name:		MMR KOWKUR LLP		Date:		22-02-2021	
Site & Phase :		GHT		Time:		12.10	
Supplier				Req. No.		140451	
Material required before date:		28-02-2021		ID No.		64186	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Automatic Submersible pump of recommended HP/stages <i>1300BW</i>	2.0 HP <i>1.75</i>	2	Nos.	→ 28,600 L	32 + 12/1	
2	Starter panel for pump	-	2	Nos.	→ 2650/-		
3	HDPE pipe – in borewell						
4	HDPE pipe – under ground outside borewell						
5	Coupler						
6	Ball valve – Plason						
7	Non return valve						
8	2.5 core multi stand wire						
9	Relevant GI fittings						
Details:							
A. Depth of borewell (ft).							
B. Depth for installation of pump (15 ft less than bore depth) ft. :							
C. Water struck at ft.:							
D. Yield of water: (Poor (0 to 1") / good (1 to 2") / excellent (more than 2"))							
E. Horizontal distance to storage tank ft. :							
F. Vertical distance to storage tank ft.:							
G. Location of borewell:							
H. Discharge in ltrs per hr.:							
Remarks:)For the A block celler water lifintg purpose							
Prepared By		A Suresh		Approved by			
Sign.& Date		22-02-2021		Sign. & Date			

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

