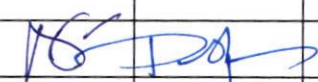


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19.3.21		Prepared by:		T Bhasker	
PO/WO no.		75347		PO / WO Date.		3/3/21	
Supplier Name		Shree Mahesh P-85		PO/WO amount		21782	
Firm/Company		M P P L		Project		S M Road 61	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	C 3113	3/3/21		21782			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						21782	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				☐ 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:						21782	
Amount E – PO / WO value:						21782	
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			26/3/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19.3.21	19/3					

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. 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/-



Purchase Order

Page(s) 1 Of 1

03-03-2021 11:21:25 AM



75347

04.03.21 12:23:55

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

Doc No	75347	182648
Doc Date	03-03-2021	
Quote No	NIL	
Quote Date	03-03-2021	
SupplyType	Supply	

9849095161

9849095161

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 Sewage Pump 1300BW-1.75HP	1.00	28,600.00	32.00	12.00	21,781.76
Total Order Value . . .					21,781.76

Rupees : Twenty One Thousand Seven Hundred Eighty One and Paise Seventy Six 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 S M Modi Complex
Ranigunj
Phone.

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 SM Complex septic tank purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Delivery at HO.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

[Signature]
03/03/2021

Name :

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Date : _/_/

Requisition Form

Company Name:		MPPL		Date:		20-02-21	
Site & Phase :		SM COMPLEX		Time:		10:10	
Supplier				Req. No.		182648	
Material required before date:			Urgent		ID No.		64144
No	Description	Size	Quantity	Units	Inward No	Date	
1	CUTTER TYPE SEWAGE PUMP	1.75 HP	BW1300 1	NO	→ 28600	L32 + 121	
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : TOWARDS SM COMPLEX SEPTIC TANK PURPOSE							
Prepared By		Meenakshi.N		Approved by			
Sign.& Date		20-02-21		Sign. & Date			

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

