PURCHASE DIVISION Advice for approval for credit to supplier

Date:		19.3.21				Prepared by:				T Bhasker				
PO/WO no.		7	534		PO / WO Date.			3/3/21						
Supplier Name		Shr	none - PPL	PS	PO/WO amount			21782						
Firm/Company		M	-PPL		Project				SM MODEL					
Sl. No.		Bill No.		Bill Date				Bill amount						
1 (3113						31	3/2	1	21782					
2														
3	3													
4														
Amount A	– Bills 1	total(Exclud	ing Trans	port & Ha	mali Charg	ges):			21782					
Sl. No.	DC N	0		DC. Dat	e		MRN	No.	DC matches MRN					
1.									□ Yes □ No					
2.									□ Yes □ No					
3.	3.									□ Yes □ No				
Amount B	-Other	Credits :Tra	nsportatio	n charges				_						
Amount C	-Other	Debits:							_					
Amount D	(D=A+	B - C) – Amo	unt to be	credited to	the suppli	er:				38				
Amount E	0.405						2	178	2					
Amount F): GST-18	3%						_						
Quantity re	VO		yes 🗆	Excess re	ceived [Short received	l Other	(explain	ned below)					
Is difference between PO / Bill acceptable?					□Yes□	□ 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 pa	duct wher	paying)	□ Yes – Rs. /- □ No											
Payment -			201	3 \ 2	•									
Remarks:														
Approve by	d	Purchase Officer	Purch Mana	1000000	rocuremen Manager	it N	1 D	Accounts – receiver of bill	Accou	ıntant	Accounts Manager			
Sign:		16	120	-										
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/-

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:

C3113

GST Registration No.:

Date of Invoice:

. 03/03/2021

36AAHFS8926L1Z1

P.O No.:

State: Telangana

P.O Date:

Date & Time of Supply:

State Code: TS 36

Despatch Through:

Details of Receiver (Billed to):

MODI PROPERTIES PRIVATE LIMITED

5-4-187/3&4, 2ND FLOOR,

M.G ROAD, SEC'BAD-500003

MOB-9502211011

Details of Consignee (Shipped to): MODI PROPERTIES PVT. LTD

S M MODI COMPLEX RANIGUNG, SEC'BAD.

State: Telangana State Code: 36

State: Telangana

State Code: 36

GSTIN/Unique ID : 36AABCM4761E1ZM S.No. Description of Goods HSN Qty Unit					Rate	Disc.	Taxable	CGST		SGST		IGST	
		Code			10L-12		Amount	%	Amt.	%	Amt.		Amt.
	ETERNA 1300BW PUMP	84137010	1.000	NO	19448.00		19448.00	6.00	1166.88	6.00	1166.88	92	-
		- a a						-			E E	٠	
				0.00			19448.00						
	Add: CGST-			6.00			1166.88 1166.88						
	Add: SGST- Add: ROUND OFF-			6.00	170		0.24				12		. n
	Add . ROUND OFF-						0.24						
							100 mm m m m m m m m m m m m m m m m m m						
						•							
													21
	* II	F	-7	1,			00				1		
	8 a a 8 a 8	-		1	/)	10	001		_		7 _e =		
	COLIC						00	15	0				
	SELLES							,	3	9	Ы		
	15/83/24 P												
	12 pale 16 3						100				8 /		
	Sign.												
	*SEC15-9										*C 12		
	The same of the sa												
				-									
					i i						•		
							1						-

Rupees Twenty One Thousand Seven Hundred Eighty Two Only

Total:

21782.00

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
- 2. Séller'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 1

03-03-2021 11:21:25 AM

04.03.21

From Company: Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AABCM4761E1ZM

Supplier Details

Shri Ganesh Pumps & Machinery Centre

Doc No

75347

182648

21,781.76

5-2-174/2, RP Road, Secundrabad-500003

Doc Date

03-03-2021

Quote No

NIL

Total Order Value . . .

9849095161 9849095161 **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 Sewage Pump 1300BW-1.75HP	1.00	28,600.00	32.00	12.00	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.

Penality For Delay

Transportation Cost

Transport cost shall be borne by us.

Warranty

1 yr from the date of purchase

Advance Paid

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

Measurment

Nil Nil

Security Remarks

Delivery at HO.

For Modi Properties Pvt.Ltd.

Authorised Signator

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 COMPL	EX		Time:			10:10				
Supp	lier				Req. No.		57	182648				
Mate	rial required before date:		Urgent					GUIM				
No	Descri	Size			Units		Inward No	Date				
1	CUTTER TYPE SEWAGE PUMP			1.75 HP	BWB	1	NO	->	28,600 L	32+12/		
2									1			
3					20							
4												
5												
6		1	1.0		0.							
()		/9	01 202		0	M		(*)				
8					425	3	2					
9						/						
10								W				
Remarks : TOWARDS SM COMPLEX SEPTIC TANK PURPOSE Prepared By Meenakshi.N Approved by												
Prepared By Meenakshi.N				Approved by			TAPP 2021					
Sign.& Date 20-02-21				Sign. &	Date	1 29	J FEE	1001				
Note	Note: On receipt of material at site write inward number and date in last 2 columns.											