PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/3/21	Prepared by:	NEHA
PO/WO no.	75376	PO / WO Date.	5/3/21
Supplier Name	Shri Ganesh pumps	PO/WO amount	20100/-
Firm/Company	MC Modi Eduction Trust	Project	Manilal Modi Memorial Hospital
Sl. No.	Bill No.	Bill Date	Bill amount
1	3141	5/3/21	20100/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20100/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90654	□ 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:	20100/-
Amount E – PO / WO value:	20100/-
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	02/04/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	P. S.					
Date	29/3/21	29/3					

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/-

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice,Debit & Credit Note Rule.)

SHRI GANESH PUMPS & MACHINERY CENTRE

Po No 75376

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Phone: Email : sgpmc@live.com

Serial No.of Invoice : **C3141**	GST Registration No. :	D.C. No :	Date :
Date of Invoice : 05/03/2021	**36AAHFS8926L1Z1**	P.O No. :	
	State : Telangana	P.O Date:	
Date & Time of Supply :	**State Code: TS 36**	Despatch Through :	

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
MC MODI EDUCATIONAL TRUST (MODI) **5-4-187/3 & 4, IInd FLOOR,** **M.G ROAD,SECUNDERABAD.**	**MC MODI EDUCATIONAL TRUST** **MANILAL MODI MEMORIAL HOSPITAL**
State : Telangana **State Code : 36** **GSTIN/Unique ID : 36AAATM5488Q2ZO**	**State : Telangana** **State Code : 36** **GSTIN/Unique ID : 36AAATM5488Q2Z0**

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	KOS-225M 2.0HP 50X40 3P CII	84137010	1.000	NO	15580.35		15580.35	6.00	934.82	6.00	934.82		
2	PANEL BOX.	85369010	1.000	NO	2245.76		2245.76	9.00	202.12	9.00	202.12		
							17826.11						
	Add : CGST-			6.00%			934.82						
	Add : SGST-			6.00%			934.82						
	Add : CGST-			9.00%			202.12						
	Add : SGST-			9.00%			202.12						
	Add : ROUND OFF-						0.01						
			2.000			0.00			1136.94		1136.94		0

A 21GBG 000306

INWARD
Inward No: 0182 Dt: 05/03/21
MRN No: 9065 Dt:
Received By: Sign:
MC MODI EDUCATIONAL TRUST

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 75895 Date 2/5/3 Sign.

Rupees Twenty Thousand One Hundred Only	Total : 20100.00

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 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

 05-03-2021 11:29:35 AM

75376
04.03.21 12:23:55

From Company : **MC Modi Educational Trust**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAATM5488Q2Z0

Supplier Details

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

9849095161
9849095161

Doc No	75376	162088
Doc Date	05-03-2021	
Quote No	NIL	
Quote Date	05-03-2021	
SupplyType	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7180 - Plumbing - pumps - Openwel submersible pump - other - nos *2HP*	1.00	17,450.00	0.00	0.00	17,450.00
2	7182 - Plumbing - pumps - Pump Starter - NA - nos	1.00	2,650.00	0.00	0.00	2,650.00
					Total Order Value . . .	**20,100.00**

Rupees : Twenty Thousand One Hundred Only.

Terms and Conditions :-

Specification / Brand	Kirloskar Make
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Manilal Modi Memorial Hospital Phone.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1Year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above Material for curing line Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *MC Modi Educational Trust*

Authorised Signatory

05/03/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Shri Ganesh Pumps & Machinery Centre***

Name : ____________

Date : __/__/____

Requisition Form for submersible and dewatering pumps

Company Name:	MCMET	Date:	24.02.2021
Site & Phase :	Manilal Modi Memorial Hospital	Time:	10:30AM
Supplier		Req. No.	162088
Material required before date:	26.02.2021	ID No.	64275

No	Description	Size	Quantity	Units	Inward No	Date
1	Open well submersible pumps – for water sumps	2HP	01	NOS	17,450/-	
2	Dewatering pump for footings and construction work – automatic on/off					
3	Dewatering pump for footings and construction work – manual on/off					
4	Starter for pump		01	NOS	2650/-	
5	Foot valve					
6	Suction pipe type:					
7	Delivery pipe type:					
8	GI fitting: Nipples					
9	GI fitting: Clamps					
10	GI fitting:					
11	GI fitting:					
12	GI fitting:					

24/02/2021

PO 15376

Details: (do not fill in size in item no. 1 to 3, unless in case of repeat order. Supplier to recommend pump size)

Depth of installation – feet:	5'
Horizontal distance for delivery - feet:	-
Vertical distance for delivery – feet:	60'
Discharge – ltrs per hour.	

Remarks: curing line purpose.

Prepared By	Pushpalatha	Approved by	T.Madhu
Sign.& Date	24.02.2021	Sign. & Date	24.02.2021

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

APPROVED BY
25 FEB 2021
SOHAM MODI
MANAGING DIRECTOR