

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 Education Trust		Project	Manila's Modir 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	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]						
Date	27/3/21						

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

Po No 75376

Serial No. of Invoice :	C3141	GST Registration No. :	36AAHFS8926L1ZI	D.C. No :		Date :	
Date of Invoice :	05/03/2021	State : Telangana		P.O No. :		P.O Date:	
Date & Time of Supply :		State Code: TS 36		Despatch Through :			

Details of Receiver (Billed to) :

MC MODI EDUCATIONAL TRUST (MODI)
5-4-187/3 & 4, IInd FLOOR,
M.G ROAD, SECUNDERABAD.

State : Telangana

State Code : 36

GSTIN/Unique ID : 36AAATM5488Q2ZO

Details of Consignee (Shipped to) :

MC MODI EDUCATIONAL TRUST
MANILAL MODI MEMORIAL HOSPITAL

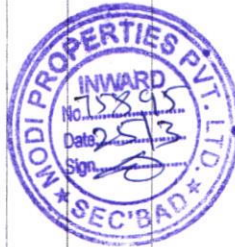
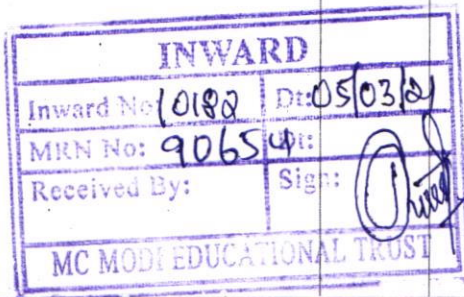
State : Telangana

State Code : 36

GSTIN/Unique ID : 36AAATM5488Q2ZO

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						

A 21 GBC 000306



2.000

0.00

1136.94

1136.94

0

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



75376

04.03.21 12:23:55

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05-03-2021 11:29:35 AM

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

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

9849095161

9849095161

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 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.
Penalty 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

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:						
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.

