PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/3/21	Prepared by:	NEHA
PO/WO no.	75782	PO / WO Date.	22/3/21
Supplier Name	SHRI GANESH PUMPS	PO/WO amount	~~MFP~~ 24,650.00
Firm/Company	- MPP2	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	3303	22/3/21	24650.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,650/–

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	90416	□ 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:	24,650.00
Amount E – PO / WO value:	
Amount F – Difference (A – E): GST-18%	24,650.00

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	2/4/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature]				
Date	27/3/21	29/3	29/03/2021				

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

5-2-174/2, RASHTRAPATI ROAD
SECUNDERABAD-500003 TEL 040-27540090,6300759590
Phone: Email : sgpmc@live.com

177437

Serial No.of Invoice : C3303	GST Registration No. :	D.C. No : 75782	Date : 22-03-202
Date of Invoice : 22/03/2021	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) :
MODI PROPERTIES PRIVATE LIMITED	MODI PROPERTIES PVT. LTD
5-4-187/3&4, 2ND FLOOR,	MAY FLOWER PLATINUM,
M.G ROAD, SEC'BAD-500003	SY-82/1, MALLAPUR,
MOB-9502211011	NACHARAM. CO-7680971999
State : Telangana	State : Telangana
State Code : 36	State Code : 36
GSTIN/Unique ID : 36AABCM4761E1ZM	GSTIN/Unique ID : 36AABCM4761E1ZM

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	KOS-550+ 5 50X40 3P CII	84137010	1.000	NO	19642.85		19642.85	6.00	1178.57	6.00	1178.57		
2	PANEL BOX.	85369010	1.000	NO	2245.76		2245.76	9.00	202.12	9.00	202.12		
							21888.61						
	Add : CGST-			6.00%			1178.57						
	Add : SGST-			6.00%			1178.57						
	Add : CGST-			9.00%			202.12						
	Add : SGST-			9.00%			202.12						
	Add : ROUND OFF-						0.01						
			2.000			0.00			1380.69		1380.69		0

A21GDC000609

INWARD
Inward No: 15938 Dt: 28/8/21
MRN No: 90416 Dt:
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 75877 Date: 28/3

Rupees Twenty Four Thousand Six Hundred Fifty Only

Total : 24650.00

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

22-03-2021 10:37:53 AM

Purchase Order

Ori

75782

16.03.21 12:29:47

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

9849095161
9849095161

Doc No	75782	177437
Doc Date	22-03-2021	
Quote No	NIL	
Quote Date	22-03-2021	
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 *5HP/with starter*	1.00	24,650.00	0.00	0.00	24,650.00

Total Order Value . . . **24,650.00**

Rupees : Twenty Four Thousand Six Hundred Fifty 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 sump-1 to OHT use Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 22/03/2021

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	08-03-2021
Site & Phase :	May Flower Platinum	Time:	17.50
Supplier		Req.No.	177437
Material required before date: 11-03-2021		ID No.	64496

No	Description	Size	Quantity	Units	Inward No	Date
1	Open Well Submersible Pump with 3 phase starter with head 40 meters	5 HP	1	no	24/650	
2						
3						
4						
5						
6	10/03/2021	PO 75782				
7						
8						
9						
10						

Remarks: towards Sump-1to OHT-1 use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	08-03-2021	Sign. & Date	

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

APPROVED BY
11 MAR 2021
SOHAM MODI
MANAGING DIRECTOR