

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 1/4/21		Prepared by: NEHA	
PO/WO no. 75837		PO / WO Date. 23/3/21	
Supplier Name Shri Ganesh pumps		PO/WO amount 30,240/-	
Firm/Company MR61V		Project BR61V	
Sl. No.	Bill No.	Bill Date	Bill amount
1	3314	23/3/21	30240/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			30240/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			90598 ☒ 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:			30240/-
Amount E - PO / WO value:			30240/-
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		06/04/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: <i>[Signature]</i>			02 APR 2021
Date: 1/4/21			

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

Serial No. of Invoice : **C3314**
Date of Invoice : 23/03/2021

GST Registration No. :

36AAHFS8926L1Z1

State : Telangana

State Code: TS 36

D.C. No : **75837** Date : **23-03-2021**

P.O No. :

P.O Date:

Despatch Through :

Date & Time of Supply :

Details of Receiver (Billed to) :**MODI REALTY GENOME VALLEY LLP**
5-4-187/3&4, IIND FLOOR,
M.G ROAD, SEC'BAD.
CONT-7680971999

State : Telangana

State Code : 36

GSTIN/Unique ID : 36ABFFM3063P1ZU

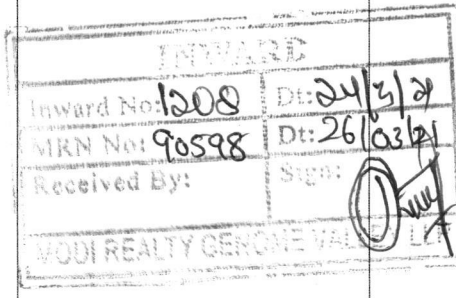
Details of Consignee (Shipped to) :**MODI REALTY GENOME VALLEY LLP.**
BLOOMDALE RESIDENCY AT GENOME VALLEY
MURHARIPALLI, SERVEY NO-31&32.
CONT-7680971999

State : Telangana

State Code : 36

GSTIN/Unique ID : 36ABFFM3063P1ZU

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	40MM 16KG PE-100 HDPE PIPE	39172110	150.000	MTR	101.69		15253.50	9.00	1372.82	9.00	1372.82		
2	2.5 CABLE WIRE	85446090	170.000	MTR	61.02		10373.40	9.00	933.61	9.00	933.61		
							25626.90						
	Add : CGST-				9.00%		2306.43						
	Add : SGST-				9.00%		2306.43						
	Add : ROUND OFF-						0.24						
			320.000			0.00			2306.43		2306.43		0



Rupees Thirty Thousand Two Hundred Forty Only

Total : 30240.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:141013500005939, 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

Page(s) 1 Of 1

23-03-2021 10:15:52 AM

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75837

24.03.21 11:09:56

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

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

9849095161

9849095161

Doc No 75837 94773
Doc Date 23-03-2021
Quote No NIL
Quote Date 23-03-2021
SupplyType Supply

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs 16KGS PRESSURE	150.00	120.00	0.00	0.00	18,000.00
2 4695 - Electrical - wires - Copper flat wire - 3core - mtrs 25	170.00	72.00	0.00	0.00	12,240.00

Total Order Value . . . 30,240.00

Rupees : Thirty Thousand Two Hundred Fourty 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	Bloomdale Residency at Genome Valley Murharipalli, servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
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 submersible borewell line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at Turkapally GVDC.

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

[Signature]
23/03/2021

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name :

Date : _/_/_

Requisition Form – submersible pump for borewell

Company Name:	MRGV	Date:	05.03.2021
Site & Phase :	BRGV	Time:	11:30AM
Supplier		Req. No.	94773
Material required before date:	08.03.2021	ID No.	64448

No	Description	Size	Quantity	Units	Inward No	Date
1	Submersible pump of recommended HP/stages	-	-	Nos.		
2	Starter panel for pump	-	-	Nos.		
3	HDPE pipe – in borewell	1 1/4" – 16 Kgs per sqcm	485	150 Mtr Feet	→ 120/- Mtr Included	
4	HDPE pipe – under ground outside borewell	1 1/4" – 16 Kgs per sqcm		Feet		
5	Coupler	1 1/4"	-	No.		
6	Ball valve – Plason	1 1/4"	-	No.		
7	Non return valve	1 1/4"	1	No.		
8	2.5 core multi stand wire		170	Meters	172/- Mtr Included	
9	Relevant GI fittings		-	Set		

Details:	
A. Depth of borewell (ft).	500'
B. Depth for installation of pump (15 ft less than bore depth) ft. :	485'
C. Water struck at ft.:	405'
D. Yield of water:	excellent (more than 2")
E. Horizontal distance to storage tank ft. :	100'
F. Vertical distance to storage tank ft.:	60'
G. Location of borewell:	
H. Discharge in ltrs per hr.:	

Remarks: Towards BRGV submersible Borewell Line purpose

Prepared By	Pushpalatha	Approved by	Raj Nikhil
Sign. & Date	05.03.2021	Sign. & Date	05.03.2021

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

