PURCHASE DIVISION Advice for approval for credit to supplier

F3-4-												
Date:	01	104/2)		Prepare	d by:		N	ЕНА				
PO/WO no.		PO/W	O Date.		05/03/21							
Supplier Na	Shoi	Ganesh	Dumes	PO/WC	amount		26,538 -					
Firm/Comp	any M	RGIV	1 11)	Project		***************************************	BRGIV BRGI					
SI. No.	Bill No.	and the second second second second		Bill Da	ê	Bill amount						
American	311	11-		- 1	2) 21		0/50	01 -				
2		WANTED AND STREET, MANAGEMENT AND STREET, STRE		05	5/2)	Afrika a distribution de la companya	2653	8/-				
3						Formative to the last rap or Apparel angles report						
4		and the second control of the second	***	+			+					
Amount A -	Bills total(Exclu	iding Transport	& Hamali Char	oes).								
	DC .No	***************************************	2. Date	500).	MRN No.		26538/-					
1.	1		. Date		MKN NO.		DC matches MRN					
2.					905	91	⊅Yes □ No					
3.						□ Yes □ No						
						□ Yes □ No						
	Other Credits : The	ransportation ch	âīges				-					
Amount C –C		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1										
)=A+B-C) - Am	ount to be credit	ed to the suppli	ier: 265301-								
Amount E – I	PO / WO value:					The William Control of the Control o	26538					
Amount F - I	Difference (A – I	E): GST-18%		and the state of 	tanina fina dipantani dia mpi fina mitana ana asiana bisan bisa ana asiana		20338	_				
Quantity recei	ived as per PO /\	NO	Ves o	s Excess received Short received Other (explained below)								
ls difference b	oetween PO / Bil	acceptable?			ned below)		***************************************					
Excess / short	material receive	d	□ Appro	roved - within acceptable limits No (explained below)								
Close PO / W	?0		va Yes □	Yes No - wait for balance material No (explained below)								
Advance paid	/ PDC given (de	duct when paying	1	-	□ No							
ayment - due					**************************************							
Remarks:	and the second of the second o		06	104/2	1	~						
delichenholdstein af ette der al ette wat in kristigk en genera			1	To the Association of the Associ			CONTROL CONTROL AND ADDRESS OF THE SECOND OF					
Approved	Purchase	Purchase	Procurement	t M	D 1							
by	Officer	Manager	Manager	M		counts - eiver of bill	Accountant	Accounts Manager				
ign:	- 00		62 200 76	7.1		OIII						
0	New		0 2 300 11 10	4	and the second							

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:

C3142

GST Registration No.:

D.C. No : 75

Date of Invoice: .

05/03/2021

36AAHFS8926L1ZI State: Telangana.

P.O No.:

Date & Time of Supply:

State Code: TS 36

P.O Date:

Despatch Through:

Details of Receiver (Billed to):

MODI REALTY GENOME VALLEY LLP

5-4-187/3&4, HND FLOOR, M.G ROAD, SEC'BAD. CONT-7680971999

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

State: Telangana

State Code: 36

No.	Description of Goods	HSN	Qty	Unit	Rate	Disc.	Taxable		CGST	S	GST		IGST
		Code					Amount	%	Amt.	%	Amt.		Amt.
	KS4C-3022 3HP 22STAGE 3PH	84137010	1.000	NO	21328.57		21328.57	6.00	1279.71	6.00	1279.71		
	PANEL BOX.	85369010	1.000	NO	2245.76		2245.76	9.00	202.12	9.00	202.12		
							23574.33						- 1
	Add: CGST-			6.00	%		1279.71				28 2		
	Add: SGST-			6.00	%		1279.71				* 4	8	
	Add: CGST-			9.00	%		202.12						
	Add: SGST-			9.00	%		202.12				. =		
	Add: ROUND OFF-						0.01						V
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	7669	21 N/	KC	00	002	> -					3 8		= 22
	7							1					
	TO BAU												
1	TO THE DELIVERY TO AN ADVANCE OF THE PROPERTY	The second of the second								•	s , s		e)
SULL SANGER	Med Local South										9	1	
1000	MEN Not 9059) 026	13/21									•		
uga	Received By: S-DE	Wil.											
	The second secon) Min									• •		
1		The land of the la			-								
	Control of the Contro	Trails and and						70					

Rupees Twenty Six Thousand Five Hundred Thirty Eight Only

Total:

26538.00

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. 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

05-03-2021 11:29:35 AM

9

Ori

04.03.21 12:23:55

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

9849095161

9849095161

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

Doc No

75377

94772

26,538.00

Doc Date

05-03-2021

Quote No

NIL

Total Order Value . . .

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 7183 - Plumbing - pumps - Submersible pump - other - nos $_{\it 3HP}$	1.00	23,888.00	0.00	0.00	23,888.00
2 7182 - Plumbing - pumps - Pump Starter - NA - nos	1.00	2,650.00	0.00	0.00	2,650.00

Rupees: Twenty Six Thousand Five Hundred Thirty Eight 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

Penality 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 curing line purpose.

Completion Date

Nil

Measurment

Nil Nil

Security Remarks

Delivery at HO.

For Modi Realty Genome Valley LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Shri Ganesh Pumps & Machinery Centre

Name : 705 03 200

Name : _____

Date : __/__/___

Requisition Form – submersible pump for borewell

Company Name: MRGV						Date: 24.02.2021					
Site & Phase : BRGV					Time:			10:30AM			
Supplier					Req. No.			94772			
Material required before date: 26.02.2021				21	ID No.		64274				
No Description				Size	Quantity	Units		Inward No			
1	Submersible pump of HP/stages	nmended 3HP.	-	1	Nos.		-				
2	Starter panel for pump			-	1	Nos.	2650				
3	HDPE pipe – in borev		1 1/4" – 16 Kgs per sqcm		Feet			,			
4	HDPE pipe – under ground outside borewell			1 ¹ / ₄ " – 16 Kgs per sqcm		Feet	0	70/			
5	Coupler			1 1/4"	1	No.		1(277)			
6	Ball valve – Plason			1 1/4"	1	No.			-		
7	Non return valve			1 1/4"	1	No.		-			
8	2.5 core multi stand w	ire				Meters		4			
9 Relevant GI fittings					1	Set	1				
Details: A. Depth of borewell (ft).						500'	-	24/02/2	02/.		
	Depth for installation of	f pump	(15 ft les	s than bore depth) ft. :	485'					
C. Water struck at ft.: D. Yield of water:						405'					
υ . :	rield of water:					excellent (more than 2")					
E. Horizontal distance to storage tank ft.:						100'					
F. Vertical distance to storage tank ft.:						60'					
	Location of borewell:										
H. Discharge in ltrs per hr.:						\.					
Rem	arks: curing line purpos	se at B	RGV	5		genturgement of the	OPI	ROVEDBY			
Prepared By Pushpalatha					Approved b	by Raj Nikhil 2021					
Sign.& Date 24.02.2021					Sign. & Da	1 25 FFB (UL')					
Vote:	On receipt of material at	site wr	ite inward	number and date in				OHAM DIRECTOR	27002407		