PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/4/21	Prepared by:	NEHA
PO/WO no.	74816	PO / WO Date.	15-02-21
Supplier Name	Shri Ganesh Pumps & Machinery centre	PO/WO amount	15,118.00
Firm/Company	MPP2	Project	SM Complex
Sl. No.	Bill No.	Bill Date	Bill amount
1	C2937	15-02-21	15,118.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,118.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	15,118/-
Amount E – PO / WO value:	15,118
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	22-04-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 16 APR 2021				
Date	16/4/21						

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/-

. 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

182626

Serial No.of Invoice :	C2937	GST Registration No. :	D.C. No 74816	Date : 15-02-2021
Date of Invoice :	15/02/2021	36AAHFS8926L1Z1	P.O No. :	
		State : Telangana	P.O Date:	
Date & Time of Supply :		State Code: TS 36	Despatch Through :	

Details of Receiver (Billed to) :
MODI PROPERTIES PRIVATE LIMITED
5-4-187/3&4, 2ND FLOOR,
M.G ROAD, SEC'BAD-500003
MOB-9502211011

State : Telangana
State Code : 36
GSTIN/Unique ID : 36AABCM4761E1ZM

Details of Consignee (Shipped to) :
MODI PROPERTIES PVT. LTD
S M MODI COMPLEX
RANIGUNG, SEC'BAD.

State : Telangana
State Code : 36
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	ETERNA 750SW PUMP	84138130	1.000	NO	13498.21		13498.21	6.00	809.89	6.00	809.89		
							13498.21						
	Add : CGST-			6.00%			809.89						
	Add : SGST-			6.00%			809.89						
	Add : ROUND OFF-						0.01						
			1.000				0.00		809.89		809.89		0

E21VTH000244

INWARD
Inward No: 849 Dt: 20/02/21
MRN No: Dt:
Received By: Samarpit & Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 14710
Date: 24/2
Sign:

Rupees Fifteen Thousand One Hundred Eighteen Only

Total : 15118.00

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

E.& O.E

Remarks :

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

SHRI GANESH PUMPS & MACHINERY CENTRE SEC'BAD

Authorised Signatory

 15-02-2021 11:14:18 AM

Purchase Order

74816

16 02 21 11:18:36

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	74816	182626
Doc Date	15-02-2021	
Quote No	NIL	
Quote Date	15-02-2021	
SupplyType	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7176 - Plumbing - pumps - Dewatering Pump - other - nos *1HPXSINGLE PHASE*	1.00	15,118.00	0.00	0.00	15,118.00
			Total Order Value . . .		**15,118.00**

Rupees : Fifteen Thousand One Hundred Eighteen 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	S M Modi Complex Ranigunj 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 SM Complex Septic Tank Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

15/02/2021

Name :

Accepted the above Terms And Conditions

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

Name :

Date : __/__/____

Requisition Form

Company Name:	MPPL		Date:	10-02-2021
Site & Phase :	SM COMPLEX		Time:	15:00
Supplier			Req. No:	182626
Material required before date:		Urgent	ID No.	63853

No	Description	Size	Quantity	Units	Inward No	Date
1	Dewatering pump	1HP	01	NOS		
2				15,188/-		
3						
4						
5						
6	11/02/2021					
7						
8		PO 74816				
9						
10						

Remarks : sm complex septic tank purpose

Prepared By	Meenakshi	Approved by	
Sign.& Date	10-0202021	Sign. & Date	APPROVED BY 12 FEB 2021 MANAGING DIRECTOR

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