

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/04/2021		Prepared by: MINISH	
PO/WO no. 76283		PO / WO Date. 09/04/2021	
Supplier Name Shri Ganesh Pump & Machinery Centre		PO/WO amount 1,76,595/-	
Firm/Company Modi Realty Hallapur LLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	C-0110	09/04/2021	1,76,595/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,76,595/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			91236 ☒ 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:			✓ 1,76,595/-
Amount E – PO / WO value:			1,76,595/-
Amount F – Difference (A – E): GST-18%			-NIL-
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		30/04/2021	
Remarks: Incentive of Rs. 20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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 CONT -6300759590,8125115688

Phone: Email : sgpmc@live.com

68881

Serial No. of Invoice : **C0110** GST Registration No. : **36AAHFS8926L1ZI** D.C. No. : **76283** Date : **09-04-2024**
 Date of Invoice : **12/04/2021** State : **Telangana** P.O No. :
 Date & Time of Supply : State Code: **TS 36** P.O Date:
 Despatch Through :

Details of Receiver (Billed to) :

MODI REALITY MALLAPUR LLP
II ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD.

State : **Telangana**State Code : **36**GSTIN/Unique ID : **36AAEFM1459R1ZP****Details of Consignee (Shipped to) :**

MODI REALITY MALLAPUR LLP.
GULMOHAR RESIDENCY,
SURVEY NO-19,MALLAPUR, HYD,
CO-9502211011,9704750860

State : **Telangana**State Code : **36**GSTIN/Unique ID : **36AAEFM1459R1ZP**

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	KS4C-6045 PUMP WITH 6.0HP 3PH	84137010	1.000	NO	37500.00		37500.00	6.00	2250.00	6.00	2250.00		
2	PANEL BOX.	85369010	1.000	NO	2245.76		2245.76	9.00	202.12	9.00	202.12		
3	40MM 20KG PIPE	39172110	343.000	MTRS	139.83		47961.69	9.00	4316.55	9.00	4316.55		
4	40MM 12.5KG HDPE PIPE	'8544	30.000	MTR	88.98		2669.40	9.00	240.25	9.00	240.25		
5	3LTR WET GRINDER CONSISTING OF STONE AS GRINDER	8509	2.000	NO	4524.00		9048.00	2.50	226.20	2.50	226.20		
6	6 SQ MM CABLE WIRE L&T	'8544	380.000	MTR	139.83		53135.40	9.00	4782.19	9.00	4782.19		
							152560.25						
Add : CGST-							6.00%		2250.00				
Add : SGST-							6.00%		2250.00				
Add : CGST-							9.00%		9541.11				
Add : SGST-							9.00%		9541.11				
Add : CGST-							2.50%		226.20				
Add : SGST-							2.50%		226.20				
Add : ROUND OFF-							0.13						
							757.000						
							0.00						
							12017.31						
							12017.31						
							0						

INWARD**MODI REALTY MALLAPUR LLP**Ward No **4050** DL **15/4/21**MRN No **91236** DLReceived By **Ami** Sign

E21M45000013



Rupees One Lac Seventy Six Thousand Five Hundred Ninety Five Only

Total : 176595.00

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

- Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
- Seller's liability ceases with delivery to Carrier's godown or at workshop.
- Goods once sold or despatched cannot be taken back

Authorized Signatory



e-Way Bill



E-Way Bill No: 1513 2489 3828
E-Way Bill Date: 15/04/2021 11:06 AM
Generated By: 36AAH FS892 6L1ZI - SHRI GANESH PUMPS AND MACHINERY CENTRE
Valid From: 15/04/2021 11:06 AM [12Kms]
Valid Until: 16/04/2021

Part - A

GSTIN of Supplier 36AAHFS8926L1ZI,SHRI GANESH PUMPS AND MACHINERY CENTRE
Place of Dispatch Hyderabad,TELANGANA-500003
GSTIN of Recipient 36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP
Place of Delivery ,TELANGANA-500076
Document No. C0110
Document Date 15/04/2021
Transaction Type: Regular
Value of Goods ₹ 176594.85
HSN Code 8544 - 6 SQ MM CABLE WIRE(+5)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122	Hyderabad	15-04-2021 11:06 AM	36AAHFS8926L1ZI	-	-



151324893828

Purchase Order

Page(s) 1 Of 2

12-04-2021 10:12:41 AM

Orig

76283
30.03.21 4:59:15

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

9849095161

9849095161

Doc No	76283	68881
Doc Date	09-04-2021	
Quote No	NIL	
Quote Date	09-04-2021	
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 6HP	1.00	42,000.00	0.00	0.00	42,000.00
2 7182 - Plumbing - pumps - Pump Starter - NA - nos Automatic ON-OFF	1.00	2,650.00	0.00	0.00	2,650.00
3 7097 - Plumbing - HDPE - Pipe - other - mtrs 11/4"X16KGSX45MM THICK	343.00	165.00	0.00	0.00	56,595.00
4 7097 - Plumbing - HDPE - Pipe - other - mtrs 11/4"X16KGS	30.00	105.00	0.00	0.00	3,150.00
5 7177 - Plumbing - pumps - Fittings - NA - Lumpsum Fitting Charges/Relevant fittings	1.00	9,500.00	0.00	0.00	9,500.00
6 4695 - Electrical - wires - Copper flat wire - 3core - mtrs 6SQ MM	380.00	165.00	0.00	0.00	62,700.00
Total Order Value . . .					176,595.00

Rupees : One Lakh(s) Seventy Six Thousand Five Hundred Ninty Five 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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 G-Block North side Borewell purpose.

Completion Date Nil

Measurment Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name : _____

Name : _____

Date : ____/____/____



12/04/2021

Purchase Order

Page(s) 2 Of 2

12-04-2021 10:12:41 AM

Original / Office Copy / Purchase Div.Copy

Security

Nil

Remarks

Delivery at GMR-Mallapur Contact Person Mr Ramprasad-8309938133.

For **Modi Reality Mallapur LLP**

Authorised Signatory


12/04/2021

Name : _____

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name : _____

Date : __/__/__

Estimate

Page(s) 1 Of 2

09-04-2021 11:34:51 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

9849095161

9849095161

Doc No	76283	68881
Doc Date	09-04-2021	
Quote No	NIL	
Quote Date	09-04-2021	
SupplyType	Supply	

Kind Attn : Bahvesh Parikh

Estimate for the Supply of following Items.

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2 7182 - Plumbing - pumps - Pump Starter - NA - nos Automatic ON-OFF	1.00	2,650.00	0.00	0.00	2,650.00
3 7097 - Plumbing - HDPE - Pipe - other - mtrs 11/4"X16KGSX45MM THICK	343.00	165.00	0.00	0.00	56,595.00
4 7097 - Plumbing - HDPE - Pipe - other - mtrs 11/4"X16KGS	30.00	105.00	0.00	0.00	3,150.00
5 7177 - Plumbing - pumps - Fittings - NA - Lumpsum Fitting Charges/Relevant fittings	1.00	9,500.00	0.00	0.00	9,500.00
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Delivery Location Gulmohar Residency
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Warranty 1 yr from the date of purchase

Advance Paid Nil

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Completion Date Nil

Measurment Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__



Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Estimate

Page(s) 2 Of 2

09-04-2021 11:34:51 AM

Original / Office Copy / Purchase Div.Copy

Security

Nil

Remarks

Delivery at GMR-Mallapur Contact Person Mr Ramprasad-8309938133.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :


09/04/2021

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name :

Date : __/__/__

Requisition Form - submersible pump for borewell

Company Name:	Modi realty mallapur LLP	Date:	06.04.2021
Site & Phase :	GMR	Time:	12:30
Supplier		Req. No.	68881
Material required before date:	08.04.2021	ID No.	65124

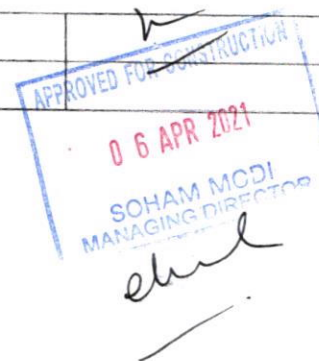
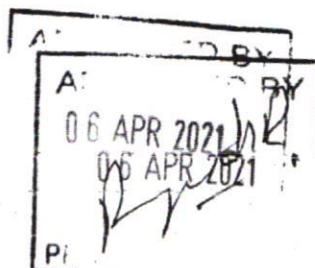
No	Description	Size	Quantity	Units	Inward No	Date
1	Submersible pump of recommended HP/stages	6HP 5 HP	1	Nos.	→ 42,000/-	
2	Starter panel for pump	std	1	Nos.	→ 2,650/-	
3	HDPE pipe - in borewell	1 1/4" - 16 Kgs per sqcm	1175	Feet	→ 165/Mtr	
4	HDPE pipe - under ground outside borewell	1 1/4" - 16 Kgs per sqcm	100	Feet	→ 105/Mtr	
5	Coupler	1 1/4"	2	No.		
6	Ball valve - Plason	1 1/4"	1	No.		
7	Non return valve	1 1/4"	1	No.		
8	2.5 core multi stand wire	std	380	Meters	→ 165/Mtr	
9	Relevant GI fittings	std	1	Set	→ 3,500/+ fitting + 6,000/-	

Details:	1208 ft
A. Depth of borewell (ft).	
B. Depth for installation of pump (15 ft less than bore depth) ft. :	1175 ft
C. Water struck at ft.:	300ft
D. Yield of water:	Average
E. Horizontal distance to storage tank ft. :	100ft
F. Vertical distance to storage tank ft.:	80 ft
G. Location of borewell:	G block North side Bore-well
H. Discharge in ltrs per hr.:	2000 LPH

Remarks: (WHICH EVER STAGE SUITABLE PLEASE SEND)

Prepared By	Ram prasad	Approved by	
Sign. & Date	06.04.2021	Sign. & Date	

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



Requisition Form – submersible pump for borewell

Company Name:		Modi realty mallapur LLP		Date:		01.04.2021	
Site & Phase :		GMR		Time:		12:30	
Supplier				Req. No.		68881	
Material required before date:		04.04.2021		ID No.		65124	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Submersible pump of recommended HP/stages	5 HP	1	Nos.			
2	Starter panel for pump	std	1	Nos.			
3	HDPE pipe – in borewell	1 1/4" – 16 Kgs per sqcm		Feet			
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"		No.			
8	2.5 core multi stand wire	std		Meters			
9	Relevant GI fittings	std		Set			
Details:			1208 ft				
A. Depth of borewell (ft).							
B. Depth for installation of pump (15 ft less than bore depth) ft. :			1175 ft				
C. Water struck at ft.:			300ft				
D. Yield of water:			Average				
E. Horizontal distance to storage tank ft. :			100ft				
F. Vertical distance to storage tank ft.:			80 ft				
G. Location of borewell:			G block North side Bore-well				
H. Discharge in ltrs per hr.:			2000 LPH				
Remarks: (WHICH EVER STAGE SUITABLE PLEASE SEND) & HDPE Pipe including length							
Prepared By		Ram prasad		Approved by		h	
Sign. & Date		01.04.2021		Sign. & Date		3/4/21	

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

