

PURCHASE DIVISION
Advice for approval for credit to supplier **£**

Date: 05/04/2021		Prepared by: NEHA	
PO/WO no. 75945		PO / WO Date. 27-03-2021	
Supplier Name Shri Ganesh pumps & machinery		PO/WO amount 38,099.04	
Firm/Company modi reality malabar up		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	C3363	27/03/21	38,099.00
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			38,099.00
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	/	/	90759 ☐ 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:			38,099
Amount E – PO / WO value:			38,099
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		10/04/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>Nehe</i>	<i>64</i>	<i>06 APR 2021</i>
Date	5/4/21	6/4	MINISH PARIKH

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

68862

Serial No. of Invoice :	C3363	GST Registration No. :	36AAHFS8926L1ZI	D.C. No. :	75945	Date :	27-03-2021
Date of Invoice :	27/03/2021	State :	Telangana	P.O. No. :		P.O. Date :	
Date & Time of Supply :		State Code :	TS 36	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

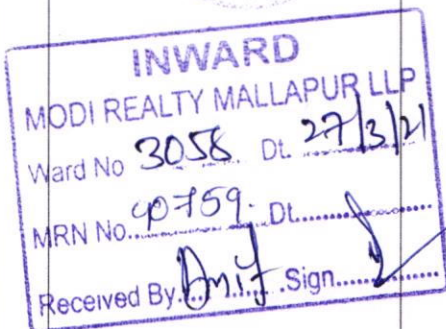
State Code : 36

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	KOS-325+ 3HP 65X50 3PH	84137010	2.000	NO	17008.50		34017.00	6.00	2041.02	6.00	2041.02		
	Add : CGST-				6.00%		2041.02						
	Add : SGST-				6.00%		2041.02						
	Less: ROUND OFF-						0.04						
			2.000			0.00			2041.02		2041.02		0



ADJ GICE 000 \$35
000 \$44



Rupees Thirty Eight Thousand Ninety Nine Only

Total : 38099.00

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



Purchase Order

Page(s) 1 Of 1

27-03-2021 10:11:58 AM

Origin



75945

24.03.21 11:13:31

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 75945 68862
Doc Date 27-03-2021
Quote No NIL
Quote Date 27-03-2021
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 3HP	2.00	24,650.00	31.00	12.00	38,099.04

Total Order Value . . . 38,099.04

Rupees : Thirty Eight Thousand Ninty Nine and Paise Four 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 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 1Year

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above Material for site work Purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form						
Company Name:		MRMLLP	Date: 23.03.2021			
Site & Phase :		GMR	Time: 12:52			
Supplier			Req. No. 68862			
Material required before date:		25.03.2021	ID No. 64931 64931			
No	Description	Size	Quantity	Units	Inward No	Date
1.	Open well submersible pump of Recommended HP/stages	3HP	02	Nos	→ 24,650/-	
2.	Cumming purpose				L 31/-	
3.	in lift pit				+127/-	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
Remarks: For Site Work Purpose GMR Site C block & Club house						
Prepared By		A.Sravani	Approved by		25 MAR 2021	
Sign. & Date		23.03.2021	Sign. & Date		SOHAM MODI MANAGING DIRECTOR	
Note:						

APPROVED BY
24 MAR 2021
M. L.
PROJEC