

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		08/05/2021		Prepared by:		MLN/TS/H.	
PO/WO no.		76791		PO / WO Date.		29/04/2021	
Supplier Name		Shri Ganesh Pump & Machinery Centre		PO/WO amount		19,465/-	
Firm/Company		Modi Realty Hallapur LLP.		Project		GMR.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	C-0260.	29/04/2021		19,465/-			
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						19,465/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			91726.	☒ 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:						✓ 19,465/-	
Amount E - PO / WO value:						19,465/-	
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			14/05/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts 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

Serial No. of Invoice : **C0260**
Date of Invoice : 29/04/2021GST Registration No. : **36AAHFS8926L1ZI**
State : **Telangana**
State Code: **TS 36**D.C. No : **76791**Date : **29-4-2021**

P.O No. :

P.O Date:

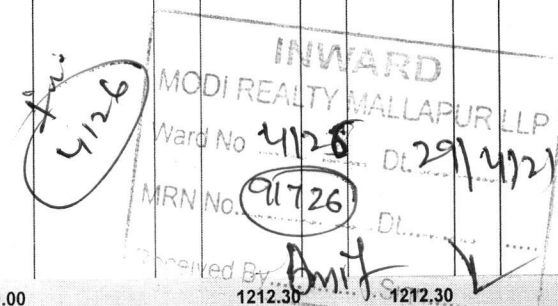
Despatch Through :

Date & Time of Supply :

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, 9704750860State : **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-123M 1HP 3PH PUMP	84137010	1.000	NO	10710.00		10710.00	6.00	642.60	6.00	642.60		
2	PANEL BOX.	85369010	1.000	NO	2500.00		2500.00	9.00	225.00	9.00	225.00		
3	32MM 16KG PE100 HDPE PIPE	39172110	13.000	MTR	110.00		1430.00	9.00	128.70	9.00	128.70		
4	3 CORE FLAT CABLE WIRE	85446090	30.000	MTR	80.00		2400.00	9.00	216.00	9.00	216.00		
							17040.00						
	Add : CGST-				6.00%		642.60						
	Add : SGST-				6.00%		642.60						
	Add : CGST-				9.00%		569.70						
	Add : SGST-				9.00%		569.70						
	Add : ROUND OFF-						0.40						

A21 GGL000104



Rupees Nineteen Thousand Four Hundred Sixty Five Only

Total : 19465.00

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 :

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

E. & O.E

Authorised Signatory

Purchase Order

Page(s) 1 of 1

29-04-2021 10:56:39 AM



76791

16.04.21 1:14:54

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	76791	68955
Doc Date	29-04-2021	
Quote No	NIL	
Quote Date	29-04-2021	
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 KOS-123/1HP	1.00	15,750.00	32.00	12.00	11,995.20
2 7182 - Plumbing - pumps - Pump Starter - NA - nos	1.00	2,500.00	0.00	18.00	2,950.00
3 7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs 16KGS PRESSURE	13.00	110.00	0.00	18.00	1,687.40
4 4695 - Electrical - wires - Copper flat wire - 3core - mtrs	30.00	80.00	0.00	18.00	2,832.00
Total Order Value . . .					19,464.60

Rupees : Nineteen Thousand Four Hundred Sixty Four and Paise Sixty 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 C-Block 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 : ____/____/____

1207

Requisition Form - submersible pump for borewell

Company Name:		Modi realty mallapur LLP		Date:		26.04.21	
Site & Phase :		GMR		Time:		12:55	
Supplier				Req. No.		68955	
Material required before date:		30.04.21		ID No.		65726	

No	Description	Size	Quantity	Units	Inward No	Date
1	Submersible pump of recommended HP/stages KOS 123	1 HP	01	Nos. →	18,750	32+12/1
2	Starter panel for pump	std	01	Nos. →	2500 + 18/1	
3	HDPE pipe - in borewell	1 1/4" - 16 Kgs per sqcm	40	13 Mtr Feet →	190/- + 18/1	
4	HDPE pipe - under ground outside borewell	1 1/4" - 16 Kgs per sqcm	0	Feet		
5	Coupler	1 1/4"	01	Nos.		
6	Ball valve - Plason	1 1/4"	01	No.		
7	Non return valve	1 1/4"	01	No.		
8	2.5 core multi stand wire	std	30	Meters →	80/- + 18/1 →	80-76791
9	Relevant GI fittings	std	01	Set →		

Details:		55'
A. Depth of borewell (ft).		
B. Depth for installation of pump (15 ft less than bore depth) ft. :		40'
C. Water struck at ft.:		
D. Yield of water:		(Poor (0 to 1") / good (1 to 2") / excellent (more than 2"))
E. Horizontal distance to storage tank ft. :		100'0"
F. Vertical distance to storage tank ft.:		
G. Location of borewell:		C-Block west side
H. Discharge in ltrs per hr.:		

Remarks: For C-Block work purpsoe.

Prepared By	Ram prasad	Approved by	
Sign & Date	26.04.2021	Sign & Date	

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

APPROVED BY
28 APR 2021
SOHAM MODI
MANAGING DIRECTOR