

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>24-6-21</u>		Prepared by: <u>MOUNIKA</u>	
PO/WO no. <u>76892</u>		PO / WO Date. <u>04-05-21</u>	
Supplier Name <u>Shri Ganesh Pumps & Machinery</u>		PO/WO amount <u>82,810/-</u>	
Firm/Company <u>Kadakia P. Modi harris</u>		Project <u>Blooddale</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	<u>C0292</u>	<u>04-05-21</u>	<u>82,810/-</u>
2.			
3.			
4.			
Amount A – Bills total (Excluding Transport & Hamali Charges):			<u>82,810/-</u>
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			<u>91806</u> ☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B – Other Credits :			<u>—</u>
Amount C – Other Debits :			<u>—</u>
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>82,810/-</u>
Amount E – PO / WO value:			<u>82,810/-</u>
Amount F – Difference (A – E):			<u>—</u>
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. <u>—</u> /- ☐ No	
Payment – due date		<u>28-6-21</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<u>[Signature]</u>		<u>24 JUN 2021</u>
Date	<u>24/6/21</u>		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 : C0292 GST Registration No. : D.C. No : Date : 05/05/21
 Date of Invoice : 04/05/2021 36AAHFS8926LIZI P.O No. : 76892
 State : Telangana P.O Date : 04/05/2021
 Date & Time of Supply : State Code: TS 36 Despatch Through :

Details of Receiver (Billed to) :

KADAKIA AND MODI HOUSING
 M.G ROAD,
 SECUNDERABAD.

State : Telangana

State Code : 36

GSTIN/Unique ID : 36AAHFK8714A1ZJ

Details of Consignee (Shipped to) :

KADAKIA AND MODI HOUSING.
 BLOOMDALE, SY. NO-1139,
 SHAMEERPET, HYD'BAD.
 MOB-9100461618

State : Telangana

State Code : 36

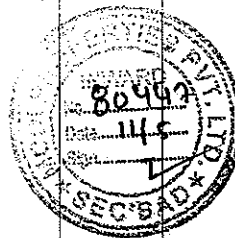
GSTIN/Unique ID : 36AAHFK8714A1ZJ

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	KS4BN-4045 PUMPSET 4.0HP 3PH	84137010	1.000	NOS	23214.28		23214.28	6.00	1392.86	6.00	1392.86		
2	40MM 16KG PE-100 HDPE PIPE	39172110	198.000	MTR	88.99		17620.02	9.00	1585.80	9.00	1585.80		
3	4 SQ MM CABLE WIRE	85446090	220.000	MTRS	98.30		21626.00	9.00	1946.34	9.00	1946.34		
4	FLOUR MILL MODEL NO.3	8437	1.000	NO	10000.00		10000.00	2.50	250.00	2.50	250.00		
							72460.30						
Add : CGST-							6.00%		1392.86				
Add : SGST-							6.00%		1392.86				
Add : CGST-							9.00%		3532.14				
Add : SGST-							9.00%		3532.14				
Add : CGST-							2.50%		250.00				
Add : SGST-							2.50%		250.00				
Less: ROUND OFF-									0.30				

TS10VB8387

Time: 13:00

INWARD	
Inward No: 16638	Dr: 05/05/21
MRN No: 91806	Dr: 06/05/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Kadokia & Modi Housing	



420.000

0.00

5175.00

5175.00

0

Rupees Eighty Two Thousand Eight Hundred Ten Only

Total : 82810.00

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

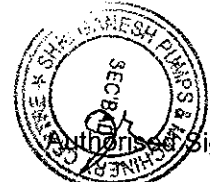
Remarks :

For SHRI GANESH PUMPS & MACHINERY CENTRE**E. & O.E**

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



Authorised Signatory

Purchase Order

Page(s) 1 Of 1

04-05-2021 11:57:00 AM

Original



76892

06.05.21 4:35:37

From Company : **Kadokia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

Supplier Details

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

Doc No	76892	21602
Doc Date	04-05-2021	
Quote No	NIL	
Quote Date	04-05-2021	
SupplyType	Supply	

9849095161

9849095161

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 4HP X 3PHASE	1.00	26,000.00	0.00	0.00	26,000.00
2 7097 - Plumbing - HDPE - Pipe - other - mtrs 40MM X 16KGS	198.00	105.00	0.00	0.00	20,790.00
3 4696 - Electrical - wires - Copper flat wire - NA - mtrs 4 SQ MM	220.00	116.00	0.00	0.00	25,520.00
4 7177 - Plumbing - pumps - Fittings - NA - Lumpsum Panel box, Accessories & Fittings	1.00	10,500.00	0.00	0.00	10,500.00
Total Order Value . . .					82,810.00

Rupees : Eighty Two Thousand Eight Hundred Ten 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

Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl

Phone. Mobile no. 9100461618 (Mr. Vijay Bhasker - Admin)

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 borewell in front of villa no 23 footpath purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Kadokia and Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form for submersible and dewatering pumps

Company Name:		Kadakia & Modi Housing		Date:		27-04-2021	
Site & Phase :		Bloomdale		Time:		10:30	
Supplier				Req. No.		21602	
Material required before date:			Very Urgent		ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1	Borewell submersible pump	4Hp	1	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

Details: (do not fill in size in item no. 1 to 3, unless in case of repeat order. Supplier to recommend pump size)	
Depth of installation – feet:	710'
Horizontal distance for delivery - feet:	700'
Vertical distance for delivery – feet:	40'
Discharge – ltrs per hour.	1000 lph
Remarks:	

Prepared By	G.Rahul	Approved by	
Sign. & Date	27-04-2021	Sign. & Date	

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

Requisition Form - automobile pump for borewell

Company Name		Kadish & Mulla Borewell	Date		28-04-2021
Site & Phase		KNM	Time		11:00
Supplier			Req. No.		1100
Material required before date		Very urgent	ID No.		25-11-19

No	Description	Size	Quantity	Unit	Remarks
1	Submersible pump of requirement	4 HP	01	nos	
2	Starter panel for pump		01	nos	
3	HRPP pipe - in borewell	1 1/2" x 16 ft Per 50m	600	feet	
4	HRPP pipe - under ground outside borewell	1 1/2" x 16 ft Per 50m	750	feet	
5	Coupler	1 1/2"	01	nos	
6	Shall valve - Plastic	1 1/2"	02	nos	
7	Non return valve	1 1/2"	01	nos	
8	2.5 core multi strand wire		200	Meters	
9	Backwash GI fittings		01	nos	
Details				710 ft	
A. Depth of borewell (ft)				710 ft	
B. Depth for installation of pump (15 ft less than bore depth) ft.				695 ft	
C. Water depth at 12:				90 ft	
D. Yield of water				1100	
E. Horizontal distance to storage tank ft				700 ft	
F. Vertical distance to storage tank ft				10 ft	
G. Location of borewell				In front of villa no. 23	
H. Discharge in ltr per hr				1000	

Remarks:

Prepared by: G. K. K. 11

Checked by: G. K. K. 11

Approved by: G. K. K. 11

Date: 28-04-2021

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

In front of villa NO. 23
foot path

Cell : 6300759590
7013196092
Ph : 27540090

Shri Ganesh

Pumps & Machinery Centre

Dealers in : KIRLOSKAR JET PUMP

MONOBLOCK, V3, V4, V6, SUBMERSIBLE PUMPS

2-174/2, RASHTRAPATHI ROAD, SECUNDERABAD - 500 003.

QUOTATION

550 Pt. 1/4"

Date 4/5/21

Kg 4B N 4045
3PH

26000-00

198 mt 2650 ft.

Pipes 40mm 16Kg
10500 per mt.

20790-00

220 mt 40.8 mm.

with 11G-00

25520-00

Accessories

3000-00

fittings,

4500-00

Panel Box

3000-00

82810-00