

✓ B

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

|                                                               |                    |                              |                                                                                                                                                                           |                                                          |                             |                   |                  |
|---------------------------------------------------------------|--------------------|------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-----------------------------|-------------------|------------------|
| Date:                                                         |                    | 24-6-21                      |                                                                                                                                                                           | Prepared by:                                             |                             | MOUNIKA <i>Am</i> |                  |
| PO/WO no.                                                     |                    | 76889                        |                                                                                                                                                                           | PO / WO Date.                                            |                             | 04-05-21          |                  |
| Supplier Name                                                 |                    | Shri Ganesh Pump & Machinery |                                                                                                                                                                           | PO/WO amount                                             |                             | 181,680/-         |                  |
| Firm/Company                                                  |                    | Kadakia & Modi Housing       |                                                                                                                                                                           | Project                                                  |                             | Btoan dale        |                  |
| Sl. No.                                                       |                    | Bill No.                     |                                                                                                                                                                           | Bill Date                                                |                             | Bill amount       |                  |
| 1.                                                            |                    | C0293                        |                                                                                                                                                                           | 04-05-21                                                 |                             | 181,680/-         |                  |
| 2.                                                            |                    |                              |                                                                                                                                                                           |                                                          |                             |                   |                  |
| 3.                                                            |                    |                              |                                                                                                                                                                           |                                                          |                             |                   |                  |
| 4.                                                            |                    |                              |                                                                                                                                                                           |                                                          |                             |                   |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                    |                              |                                                                                                                                                                           |                                                          |                             | 181,680/-         |                  |
| Sl. No.                                                       | DC No              | DC. Date                     | MRN No.                                                                                                                                                                   | DC matches MRN                                           |                             |                   |                  |
| 1.                                                            |                    |                              | 91805                                                                                                                                                                     | <input type="checkbox"/> Yes <input type="checkbox"/> No |                             |                   |                  |
| 2.                                                            |                    |                              |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No |                             |                   |                  |
| 3.                                                            |                    |                              |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No |                             |                   |                  |
| Amount B – Other Credits :                                    |                    |                              |                                                                                                                                                                           |                                                          |                             | —                 |                  |
| Amount C – Other Debits :                                     |                    |                              |                                                                                                                                                                           |                                                          |                             | —                 |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                    |                              |                                                                                                                                                                           |                                                          |                             | 181,680/-         |                  |
| Amount E – PO / WO value:                                     |                    |                              |                                                                                                                                                                           |                                                          |                             | 181,680/-         |                  |
| Amount F – Difference (A – E):                                |                    |                              |                                                                                                                                                                           |                                                          |                             | —                 |                  |
| Quantity received as per PO / WO                              |                    |                              | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                                          |                             |                   |                  |
| Is difference between PO / Bill acceptable?                   |                    |                              | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                                |                                                          |                             |                   |                  |
| Excess / short material received                              |                    |                              | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                                                          |                             |                   |                  |
| Close PO / W?O                                                |                    |                              | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                                                          |                             |                   |                  |
| Advance paid / PDC given (deduct when paying)                 |                    |                              | <input type="checkbox"/> Yes – Rs. /- <input type="checkbox"/> No                                                                                                         |                                                          |                             |                   |                  |
| Payment – due date                                            |                    |                              | 28-6-21                                                                                                                                                                   |                                                          |                             |                   |                  |
| Remarks:                                                      |                    |                              |                                                                                                                                                                           |                                                          |                             |                   |                  |
|                                                               |                    |                              |                                                                                                                                                                           |                                                          |                             |                   |                  |
|                                                               |                    |                              |                                                                                                                                                                           |                                                          |                             |                   |                  |
| Approved by                                                   | Purchase Officer   | Purchase Manager             | Procurement Manager                                                                                                                                                       | MD                                                       | Accounts – receiver of bill | Accountant        | Accounts Manager |
| Sign:                                                         | <i>[Signature]</i> |                              |                                                                                                                                                                           |                                                          |                             |                   |                  |
| Date                                                          | 24/6/21            |                              |                                                                                                                                                                           |                                                          |                             |                   |                  |

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. 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/-

# Purchase Order

Page(s) 1 Of 1

04-05-2021 11:57:00 AM

Original



76889

06.05.21 4:35:37

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

## Supplier Details

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

|            |            |       |
|------------|------------|-------|
| Doc No     | 76889      | 21601 |
| 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<br>7.5HP X 5Stage                  | 1.00   | 45,500.00 | 0.00 | 0.00 | 45,500.00  |
| 2 7097 - Plumbing - HDPE - Pipe - other - mtrs<br>63mm x 16kgs                                | 198.00 | 260.00    | 0.00 | 0.00 | 51,480.00  |
| 3 7097 - Plumbing - HDPE - Pipe - other - mtrs<br>63mm x 16kgs                                | 168.00 | 260.00    | 0.00 | 0.00 | 43,680.00  |
| 4 4696 - Electrical - wires - Copper flat wire - NA - mtrs                                    | 220.00 | 116.00    | 0.00 | 0.00 | 25,520.00  |
| 5 7177 - Plumbing - pumps - Fittings - NA - Lumpsum<br>panel box,Accessories,&Fitting charges | 1.00   | 15,500.00 | 0.00 | 0.00 | 15,500.00  |
| Total Order Value . . .                                                                       |        |           |      |      | 181,680.00 |

Rupees : One Lakh(s) Eighty One Thousand Six Hundred Eighty 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 commercial complex purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Kadakia 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:                  |  | Kadokia & Modi Housing | Date:    |  | 27-04-2021 |  |
| Site & Phase :                 |  | Bloomdale              | Time:    |  | 10:30      |  |
| Supplier                       |  |                        | Req. No. |  | 21601      |  |
| Material required before date: |  | Very Urgent            | ID No.   |  |            |  |

| No | Description               | Size  | Quantity | Units | Inward No | Date |
|----|---------------------------|-------|----------|-------|-----------|------|
| 1  | Borewell submersible pump | 7.5Hp | 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: | 500' |
| Vertical distance for delivery – feet:   | 40'  |
| Discharge – ltrs per hour.               | 2500 |
| 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.

[illegible]

Cell : 6300759590  
7013196092  
Ph : 27540090

# Shri Ganesh

Pumps & Machinery Centre

Dealers in : KIRLOSKAR JET PUMP

MONOBLOCK, V3, V4, V6, SUBMERSIBLE PUMPS

6-2-174/2, RASHTRAPATHI ROAD, SECUNDERABAD - 500 003.

## QUOTATION

650ft 24

Date : 4/5/21

✓ 50 H/F 815

✓ 7-5/15 Stage

45500-00

✓ 18m 63mm Pipes

HDPE 16kg

VB 260-00

51480-00

✓ 220m 4-0.5cm

mm. 1/6-00

25520-00

Accessories

4000-00

Fittings

8500-00

PCB or

3000-00

138000-00

2" 16kg Pipes

68mm x 260

43680-00

181680-00

**TAX INVOICE**

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice, Debit &amp; 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 : **C0293** GST Registration No. : **36AAHFS8926LIZI** D.C. No : **76889** Date : **05/05/21**  
 Date of Invoice : **04/05/2021** State : **Telangana** P.O No. : **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                | 50HHF-815 7.5HP 15STAGE 3PH         | 84137010 | 1.000   | NO   | 40625.00 |       | 40625.00       | 6.00   | 2437.50   | 6.00   | 2437.50   |        |           |
| 2                | 63MM 16KG PE 100 PIPE               | 39172110 | 198.000 | MTRS | 220.34   |       | 43627.32       | 9.00   | 3926.46   | 9.00   | 3926.46   |        |           |
| 3                | 63MM 16KG PE 100 PIPE               | 39172110 | 168.000 | MTRS | 220.33   |       | 37015.44       | 9.00   | 3331.39   | 9.00   | 3331.39   |        |           |
| 4                | 4 SQ MM CABLE WIRE                  | 85446090 | 220.000 | MTRS | 98.31    |       | 21628.20       | 9.00   | 1946.54   | 9.00   | 1946.54   |        |           |
| 5                | MEGA GOLD SEMI AUTOMATIC(D.H) MODEL | 8437     | 1.000   | NOS  | 14761.90 |       | 14761.90       | 2.50   | 369.05    | 2.50   | 369.05    |        |           |
|                  |                                     |          |         |      |          |       | 157657.86      |        |           |        |           |        |           |
| Add : CGST-      |                                     |          |         |      |          |       | 6.00%          |        | 2437.50   |        |           |        |           |
| Add : SGST-      |                                     |          |         |      |          |       | 6.00%          |        | 2437.50   |        |           |        |           |
| Add : CGST-      |                                     |          |         |      |          |       | 9.00%          |        | 9204.39   |        |           |        |           |
| Add : SGST-      |                                     |          |         |      |          |       | 9.00%          |        | 9204.39   |        |           |        |           |
| Add : CGST-      |                                     |          |         |      |          |       | 2.50%          |        | 369.05    |        |           |        |           |
| Add : SGST-      |                                     |          |         |      |          |       | 2.50%          |        | 369.05    |        |           |        |           |
| Add : ROUND OFF- |                                     |          |         |      |          |       | 0.26           |        |           |        |           |        |           |
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