PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25-06-21	Prepared by:	A. Vijaykumar
PO/WO no.	74023	PO / WO Date.	21-01-201
Supplier Name	Sri Ganesh PUMPS & machinary	PO/WO amount	21000.00
Firm/Company	Modi farm House LLP	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	C2663	22/01/2021	21000.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21000.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15061	21-01-2021	88242	☑ 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:	21000.00
Amount E – PO / WO value:	21000.00
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	28-06-2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	A. Vijaykumar	[signature]					
Date	25-6-21	25/6/21					

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. 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/-

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

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

15061

Serial No.of Invoice : C2663	GST Registration No. :	D.C. No : 74023	Date : 21-01-2021
Date of Invoice : 22/01/2021	36AAHFS8926L1ZI	P.O No. :	
	State : Telangana	P.O Date:	
Date & Time of Supply :	State Code: TS 36	Despatch Through :	

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
MODI FARM HOUSE (HYDERABAD) LLP 5-4-187/3&4, IIND FLOOR, M.G ROAD, SEC'BAD. State : Telangana State Code : 36 GSTIN/Unique ID :	MODI FARM HOUSE (HYDERABAD)LLP SERENE FARMS, SY NO-44, YENKEPALLY VILLAGE, CHEVELLA MANDAL, RR DIST. State : Telangana State Code : 36 GSTIN/Unique ID :

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	CPBS-73624V M STG-4SS IMP 1HP 25X25	84137010	1.000	NO	18750.00		18750.00	6.00	1125.00	6.00	1125.00		
							18750.00						
	Add : CGST-			6.00%			1125.00						
	Add : SGST-			6.00%			1125.00						
	B18 CZW000298												
			1.000				0.00		1125.00		1125.00		0

INWARD
Inward No: 8676 Dt: 02-02-21
MRN No: 88242 Dt: 03/01/21
Received By: P. Sachin Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73858
Date
Sign

Rupees Twenty One Thousand Only	Total : 21000.00

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

SHRI GANESH PUMPS & MACHINERY CENTRE SEC'BAD

Authorised Signatory

Purchase Order

21-01-2021 12:03:25 PM

c 74023
16.01.21 10:57:50

From Company : **Modi Farm House (Hyderabad) LLP**
5-4-187/3&4, IInd Floor,M.G.Road, Secunderabad-500003.
G S T No. : 36

Supplier Details

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

9849095161
9849095161

Doc No	74023	150463
Doc Date	21-01-2021	
Quote No	NIL	
Quote Date	21-01-2021	
SupplyType	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7181 - Plumbing - pumps - Pressure booster pump - other - nos *1HP/Single phase*	1.00	21,000.00	0.00	0.00	21,000.00

Rupees : Twenty One Thousand Only. **Total Order Value . . .** **21,000.00**

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above order for Guest Cottage 1&2 purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Modi Farm House (Hyderabad) LLP*
Authorised Signatory

Name : 21/01/2021

Accepted the above Terms And Conditions
For *Shri Ganesh Pumps & Machinery Centre*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi farm house Hyd llp	Date:	13-01-21
Site & Phase:	Serene farms	Time:	12:59
Supplier		Req. No.	150463
Material required before date:	15-01-21	ID No.	63056

No	Description	Size	Quantity	Units	Inward No	Date
1	Booster pump for OHT	1HP ,3-Phase	1	nos	21,000/-	Selected.
2		1HP-1phase				
3						
4	P/O					
5						
6	14023	13/01/2021				
7						
8						
9						
10						

Remarks: The above materials required for guest cottage 1 and 2

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	13-01-21	Sign. & Date	

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

APPROVED BY
15 JAN 2021
SOHAM MODI
MANAGING DIRECTOR