

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/6/21		Prepared by: A. Sravani	
PO/WO no. 76792		PO / WO Date. 29/4/21	
Supplier Name Shri Ganesh Pumps		PO/WO amount 57577/-	
Firm/Company MR Mallapur UP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	C0259.	29/4/21	57,577/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			57,577
Sl. No.	DC No	DC. Date	MRN No.
1.	C0259	29/4/21	91725
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			57,577/-
Amount E - PO / WO value:			57,577/-
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		28/6/21	
Remarks: Close PO. No balance			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
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/-

(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
Email : sgpmc@live.com

Phone: Email : sgpmc@live.com

D.C. No: 76792

Date : 29-4-21

Serial No.of Invoice : C0259
Date of Invoice : 29/04/2021

GST Registration No. :
36AAHFS8926L1ZI
State : Telangana
State Code: TS 36

P.O No. :
P.O Date:
Despatch Through :

Date & Time of Supply :

Details of Receiver (Billed to):

Details of Receiver (Billed to):
MODI REALITY MALLAPUR LLP
II ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD.

State : Telangana
State Code : 36

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

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		ETERNA 2200CW PUMP	84138130	1.000	NO	28390.00		28390.00	6.00	1703.40	6.00	1703.40		
2		ETERNA 1500CW	84137010	1.000	NO	23018.00		23018.00	6.00	1381.08	6.00	1381.08		
								51408.00						
								3084.48						
								3084.48						
								0.04						
Add : CGST- Add : SGST- Add : ROUND OFF-														

1) E21WPX900717

2) E21WPX901422

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 4125 DL 29/1/12

MRN No. 9125 DL

Received By: Amit Sign

3084.48 3084.48

2.000 0.00

57577.00

Rupees Fifty Seven Thousand Five Hundred Seventy Seven Only

Total : 57577.00

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 :

- Remarks :
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
- 

For SHRI GANESH PUMPS & MACHINERY CENT

Authorised Signat

Purchase Order

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25-06-2021 14:44:41

Original / Office Copy / Purchase Div.Copy

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, Secunderabad-500003

Doc No	76792	68954
Doc Date	29-04-2021	
Quote No	NIL	
Quote Date	29-04-2021	
SupplyType	Supply	

GSTIN 36AAHF58926L1Z1

9849095161

9849095161

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7176 - Plumbing - pumps - Dewatering Pump - other - nos 2200CW-3HP	1.00	41,750.00	32.00	12.00	31,796.80
2 7176 - Plumbing - pumps - Dewatering Pump - other - nos 1500CW-2HP	1.00	33,850.00	32.00	12.00	25,780.16
Total Order Value . . .					57,576.96

Rupees : Fifty Seven Thousand Five Hundred Seventy Six and Paise Ninty Six Only.

Terms and Conditions :-**Specification /** 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** 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 F-Block & D-Block water curing 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:		MODI REALTY MALLAPUR LLP		Date:		26.12.2020		
Site & Phase :		GULMOHAR RESIDENCY		Time:		09:45		
Supplier				Req. No.		68669		
Material required before date:			29.12.2020		ID No.			62594
No	Description	Size	Quantity	Units	Inward No	Date		
1.	Submersible Pump 3phase	2HP	1	No's	22,000/132+12			
2.	GI axesaw Nipple	1 1/4"	2	No's				
3.	GI Reducer	2"x1 1/4"	1	No's				
4.	GI Nipple	2"	2	No's				
5.	GI Long bend	1 1/4"	1	No's				
6.	NRB	1 1/4"	1	No's				
7.	GI union	1 1/4"	1	No's				
8.								
9.								
10.								
Remarks: FOR C BLOCK CURING WORK PURPOSE AT SITE.								
Prepared By		RAMPRASAD		Approved by				
Sign. & Date		26.12.2020		Sign. & Date				

Note:

29/12-29/12

APPROVED BY
-9 JAN 2021
SOHAM MODI
MANAGING DIRECTOR