

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/07/2021		Prepared by: MINISH.	
PO/WO no. 77642		PO / WO Date. 12/06/2021	
Supplier Name Shri Ganesh Pump & Machinery Centre.		PO/WO amount 6,254/-	
Firm/Company Mad. Rearty Mallapur LLP		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	0476	12/06/2021	6,254/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,254/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.			92996 ☒ 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:			6,254/-
Amount E – PO / WO value:			6,254/-
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		17/07/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager M D
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/-

TIME
(See R)

TAX INVOICE
(See Rule US-31 of CGST ACT read with Rule 1 of Invoice, Debit & Credit Note Rule.)

24th

SECUNDERABAD-500003 CONT -6300759590,8125115688

68993

Date : 12-06-21

P.O No. :

P.O. Date:

Despatch Through :

36 Details of Consignee (Shipped to):

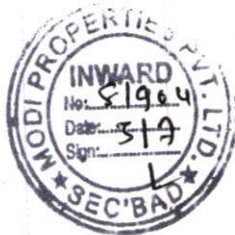
MODI REALITY MALLAPUR LLP.
GULMOHAR RESIDENCY,
SURVEY NO-19, MALLAPUR, HYD.
CO-9502211011, 9704750860

State : Telangana

State Code : 36

State Code : 36
GSTIN/Unique ID : 36AAEFM1459R1ZP

INWARD
PROPERTY CLERK
4314 22/6/21
92996 23/6/21
omit ✓



Total : 6254.00

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

E. & O.E.

For SHRI GANESH PUMPS & MACHINERY CENTRE

1. Payment must be made within thirty days otherwise interest @24% 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

Authorized Signatory

Purchase Order

Page(s) 1 Of 1

12-06-2021 2:21:51 PM



15 06 21 10:50:25

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	77642	68993
Doc Date	12-06-2021	
Quote No	NIL	
Quote Date	12-06-2021	
SupplyType	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7182 - Plumbing - pumps - Pump Starter - NA - nos 3 PHASE	2.00	2,650.00	0.00	18.00	6,254.00
Total Order Value . . .					6,254.00

Rupees : Six Thousand Two Hundred Fifty Four 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 borewell work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MODIREALTY MALLAPUR LLP		Date:		11.05.21	
Site & Phase :		GULMOHAR RESIDENCY		Time:		10.04	
Supplier				Req. No.		68993	
Material required before date:		12.05.21		ID No.		66053	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Pump starter (3 phase)	std	2	NOS		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

PO
17642

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☐ Re/Req. processed post approval.
☒ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

Remarks: For C - block bore well motor work purpose

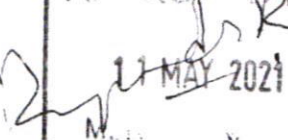
Prepared By	M.Deepa	Approved by	
Sign. & Date	11.05.21	Sign. & Date	

APPROVED BY

11 MAY 2021

SOHAM MODI
MANAGING DIRECTOR

Note:

APPROVED BY

11 MAY 2021
PROJECT MANAGER