PURCHASE DIVISION

Advice for approval for credit to supplier

\Date:	01/07/22	Prepared by	MINISH	Serial no.	
Supplier name	Aira Flow Valve automation			HO inward no.	
Firm/Company	MRM LLP.	Project	GHR.	HO received date	
PO/WO date	23/05/22	PO/WO No.	88507.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	316	21/06/22	36,285/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		36,285/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	108744	Proof of delivery matches MRN	☑ 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:			36,285/-
Amount E – PO / WO value:			36,285/-
Amount F – Difference (A – E):			NIL.
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received		
Close PO / WO	☑ Yes □ No – wait for balance material □ Other		
Payment – due date	100% Advance Paid.		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		01 JUL 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

aira flow valve automation
where supply meets requirement.....

5-1-520, Shop No. 1 & 2, Ground Floor,
Ganji Complex, Hill Street, Ranigunj,
SECUNDERABAD-500 003.
Tel.: 040-2771 1737/757/6690 3144
Fax : 040-4002 4872
E-mail : airavalve@yahoo.com

Tax Invoice

(ORIGINAL FOR RECIPIENT)

AIRA FLOW VALVE AUTOMATION
2-2-108/3 GANESH CHAMBERS
NEAR CROSS ROAD ,RANIGUNJ
SECUNDERABAD -500 003
GSTIN/UIN: 36ABCFA2678P1ZY
State Name : Telangana, Code : 36
E-Mail : afva@aira-marck.com

Invoice No. **316**	Dated **21-Jun-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **88507 193218**	Dated **23-May-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through **HAND DELIVERY**	Destination
Terms of Delivery	

Consignee (Ship to)
MODI REALITY MALLAPUR LLP
5-4-187/3&3, II ND FLOOR SOHAM MANSION MG ROAD
SECUNDEARBAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI REALITY MALLAPUR LLP
5-4-187/3&3, II ND FLOOR SOHAM MANSION MG ROAD
SECUNDEARBAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**ISD S/E N/C - 1.1/2"** *"AIRA" MAKE WITH FLOAT SWITCH* *WITH 5 MTRS CABLE* *SIZE:1.1/2"*	8481	**6 NOS**	5,125.00	NOS		**30,750.00**
	OUTPUT CGST 9%						**2,767.50**
	OUTPUT SGST 9%						**2,767.50**
	Total		**6 NOS**				**₹ 36,285.00**

Amount Chargeable (in words) *E. & O.E*
INR Thirty Six Thousand Two Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	30,750.00	9%	2,767.50	9%	2,767.50	5,535.00
Total	**30,750.00**		**2,767.50**		**2,767.50**	**5,535.00**

Tax Amount (in words) : **INR Five Thousand Five Hundred Thirty Five Only**

Company's Bank Details
A/c Holder's Name : **Aira Flow Valve Automation**
Bank Name : **KARUR VYSYA BANK**
A/c No. : **1410135000005543**
Branch & IFS Code : **RASHTRAPATHI ROAD & KVBL0001410**

Buyer's CST No. : **36AAEFM1459R1ZP**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

INWARD
MODI REALTY MALLAPUR LLP 21/06/22
8623
MRN No 108144 21/06/22
Received By Sign

for AIRA FLOW VALVE AUTOMATION
Authorised Signatory

SUMMIT SALES LLP
INWARD
No. 96055
Date: 30/6/22
Sign:
R.R. DIST.

This is a Computer Generated Invoice

Purchase Order

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88507
20.05.22 3:37:20

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			
Aira Flow Valve Automation	**Doc No**	88507	193218
Office 2-2-108, 1st floor, Ganesh Chambers, Nr. Bombay Hotel Singnal,Ranigunj, Secunderbad - 500 003.	**Doc Date**	23-05-2022	
GSTIN 36ABCFA2678P1ZY	**Quote No**	NIL	
	Quote Date	23-05-2022	
8008200705	**SupplyType**	Supply	

Kind Attn : Mr. Mukesh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6127 - Miscellaneous - Valve - Others - nos *Solenoid valave(SS 304)-Aira make with float switch with 5 Mtrs cable-40mm*	6.00	5,125.00	0.00	18.00	36,285.00
					Total Order Value . . .	**36,285.00**

Rupees : Thirty Six Thousand Two Hundred Eighty Five Only.

Terms and Conditions :-

Specification /	SS 304 body with weather proof coil 230V AC normally close screwed end.
Payment Terms	100% Advance payment
Tax	GST included in the above prices
Delivery Date	With in 3 days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Nil
Warranty	One year
Advance Paid	Rs.36,285-00, by RTGS......
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for OHT, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For ***Modi Reality Mallapur LLP***

Authorised Signatory

23/05/2022

Name : ____________

Accepted the above Terms And Conditions

For ***Aira Flow Valve Automation***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	16.05.2022
Site & Phase:	GULMOHAR RESIDENCY	Time:	10:52
		Req. No.	193218
~~Supplier~~			
Material required before date:	18/05/22	ID No.	~~76464~~ 76631

S. No	Description	Size	Quantity	Units	Inward No	Date
1.	5HP Openwell Submersible pump (KOS-538)	65X50mm	06	nos		
2.	Pressure switch (Danfoss)- KP36	-	06	nos		
3.	Solenoid valve (SS 304)- aira make & Float switch with 5m length cable.	40mm	06	nos	→ PO → 88507	
4.	Electrical panel	-	01	nos		

For EDS APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☑ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

16/5/22

APPROVED BY
17 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

Remarks: Towards Block A, B & C sump and OHT water connection purpose.

Prepared By:	Md. Anwar Baig	Approved by	Ram Prasad
Sign & Date:	16.05.2022	Sign. & Date	16.05.2022

Note:

APPROVED BY
17 MAY 2022
M. RAM PRASAD, (G.M.B.)