PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/2/23	Prepared by	V. RAVI	Serial no.	14660
Supplier name	Andhra Pumps & Motors			HO inward no.	
Firm/Company	MRMLLP	Project	NRK	HO received date	
PO/WO date	19/5/21	PO/WO No.	77180	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	C 3701	06/02/23	39,334-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	39,334-00

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	93491	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:	39,334-00
Amount E – PO / WO value:	38,447-00
Amount F – Difference (A – E):	887-00
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	
Remarks: find bill and the differance amount is G.S.T (Earlier 12%, now it is 18%)	

Approved by for	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	V. RAVI				
Sign:	[signature]				
Date	15/2/23				
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.

MODI PROPERTIES PVT. LTD. SECBAD
INWARD No. 8333
Date 15/2/23
Sign

Form for closure of purchase order

Data required from site/engineers:						
PO no.:	77180	PO date:	19/05/2021	Req no.:	186001	Advice Scan ID
MRN nos. related to PO						

☐	Part material received.
✓	Full material received.
☐	Material not received.
☐	Close PO – Balance material will be re-ordered by new requisition.
☐	Cancel PO. Material not required.
☐	Cancel PO. Material will be re-ordered by new requisition.
☐	Keep PO open. Material required.
☐	Keep PO open. Work under progress.

Remarks by engineer: Full material Received.

Notes: 1. Provide details of material received by way of separate attachment. 2. Provide hardcopy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be sent by way of hard copy to Ashaiya.

Prepared by	Sign	Date	Project manager	Sign	Date
Bhravya	[signature]	08/02/23	[signature]		08/02/23

Data required from accounts:

☐	Checked with E&D for receipt of bills.		
✓	Bills not received against this PO.		
☐	Part bill received against this PO.	Bill nos.	
☐	All bills received against this PO.		
☐	Advance paid against this PO.	Amount paid	

Remarks by Accountants: Bill Not Received G. Mahesh 09/02/2023

Notes: 1. Pos issued for false ceiling and such works may have been processed by E&D. Check before filling the above.

Prepared by	Sign	Date	Accounts manager (approval required for PO more than 10k)	Sign	Date
G. Mahesh					

Advice by MD - action to be taken by purchase:

✗	Get certified bill from supplier (not original).		
✗	Prepare bill in SSLLP for material supplied.		
✗	Get proof of delivery from site.		
✗	Barcoded PO missing – get certified copy from Accounts.		
✓	Thereafter, prepare advice to credit to supplier and send to HO for processing.		
✓	Close PO	☐	Keep PO open. Material awaited.
✗	Send barcoded PO to MDs desk. PO to be closed thereafter.		
✗	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2021.		
✗	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2020.		
✗	RMC supplier – suppliers ledger required from 1.4.2020. Process bill after thoroughly checking both the ledgers and all pour reports. Pour reports from day one to be thoroughly checked with Pos/Bills. Thereafter, prepare advice to credit to supplier and send to HO for processing. Close all open POs.		
✗	E&D to check receipt of bill and enter comments below.		
✗	Details of material supplied and balance material to be supplied is required.		

Remarks:

Prepared by	Sign	Date

APPROVED BY
31 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

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

GST TAX INVOICE

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

ANDHRA PUMPS & MOTORS

7-3-704, R.P. ROAD
SECUNDERABAD - 500003 TELANGANA
Phone: 040-27702157,23468039 Email : andhrapumps@gmail.com

Serial No.of Invoice : B0558 Date of Invoice : 20/05/2021 Date & Time of Supply :	GST Registration No. : 36AEGPC7683H1ZB State : Telangana State Code: TS 36	D.C. No : P.O No. : 77180 Despatch Through :	Date : / /

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
MODI REALITY MURAHARIPALLY LLP 5-4-187/3&4,2ND FLOOR,SOHAM MANSION MG ROAD State : Telangana State Code : 36 GSTIN/Unique ID : 36abjfm5257f1z3	MODI REALITY MURAHARIPALLY LLP 5-4-187/3&4,2ND FLOOR,SOHAM MANSION MG ROAD State : Telangana State Code : TS GSTIN/Unique ID : 36abjfm5257f1z3

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	KS4AN-1014 PUMP WITH1.02HP,1PHMOTOR	841370	1.000	nos	14784.00		14784.00	6.000	887.04	6.000	887.04		
2	CONTROL PANEL	85369010	1.000	NOS	2500.00		2500.00	9.000	225.00	9.000	225.00		
3	3C X 2.5 SQ.MM SUB. CABLE	8544	100.000	mtr	85.00		8500.00	9.000	765.00	9.000	765.00		
4	HDPE PIPE PE100 PN 16 DN 40	39172110	55.000	mtr	110.00		6050.00	9.000	544.50	9.000	544.50		
5	NIPPLE & JOINTING CHARGES	3917	1.000	SET	1500.00		1500.00	9.000	135.00	9.000	135.00		
							33334.00						
	Add : CGST-				6.00%		887.04						
	Add : SGST-				6.00%		887.04						
	Add : CGST-				9.00%		1669.50						
	Add : SGST-				9.00%		1669.50						
	Less: ROUND OFF-						0.08						
	E20HTNC000952												
			158.000						2556.54		2556.54		

INWARD
Inward No: 279 Dt: 20/5/21
MRN No: 93491 Dt: 4/5/21
Received By: Sign:
Modi Realty Muraharipally LLP

Rupees Thirty Eight Thousand Four Hundred Forty Seven Only

Total : 38447.00

Our Bank: KOTAK MAHINDRA BANK, BRANCH. R P ROAD, SECUNDERABAD - A/C NO: 6512120212. RTGS/NEFT-KKBK0007529.

Remarks :

E.& O.E

For ANDHRA PUMPS & MOTORS

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.

MRN: 93491

Inward: 279

Authorised Signatory

AUTHORISED DISTRIBUTORS

Kirloskar
Enriching Lives

Purchase Order

 19-05-2021 10:12:09 AM Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Muraharipally LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-50003
G S T No. : 36ABJFM5257F1Z3

Supplier Details				
Andhra Pumps & Motors		**Doc No**	77180	186001
7-3-704, R.P.Road, Secunderabad - 500 003.		**Doc Date**	19-05-2021	
		Quote No	NIL	
66568039/23468039	27702157	**Quote Date**	19-05-2021	
7702377715		**SupplyType**	Supply	

Kind Attn : Mr. Krishna,

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7183 - Plumbing - pumps - Submersible pump - other - nos *1HP X 14stage*	1.00	18,480.00	20.00	12.00	16,558.08
2	7182 - Plumbing - pumps - Pump Starter - NA - nos	1.00	2,500.00	0.00	18.00	2,950.00
3	7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs *16 kgs*	55.00	110.00	0.00	18.00	7,139.00
4	7177 - Plumbing - pumps - Fittings - NA - Lumpsum *Relevant fittings,ball valve.NRV,Coupler*	1.00	1,500.00	0.00	18.00	1,770.00
5	4695 - Electrical - wires - Copper flat wire - 3core - mtrs	100.00	85.00	0.00	18.00	10,030.00
				Total Order Value . . .		**38,447.08**

Rupees : Thirty Eight Thousand Four Hundred Fourty Seven and Paise Eight Only.

Terms and Conditions :-

Specification / Brand	Item shall be of KIRLOSKER MAKE 1300 BW SUBMERSIBLE CUTTER PUMP
Payment Terms	After the delivery and production of the bill
Tax	Included in the above price
Delivery Date	Next Day
Delivery Location	NRK Biotech Phone.
Penality For Delay	Nil
Transportation Cost	Born by Us
Warranty	1 year from the date of Purchase
Advance Paid	NIL
Other Terms	We reserve the right to reject the item not conforming to the quality and specifications . Above Order for labour quarter purpose
Completion Date	NIL
Measurment	NIL
Security	NIL

For ***Modi Reality Muraharipally LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Andhra Pumps & Motors***

Name : ____________________

Name : ____________________

Date : __/__/____

Contact - -

Original for recipient

TAX INVOICE

ANDHRA PUMPS & MOTORS

7-3-704, R.P. ROAD SECUNDERABAD - 500003
Phones : 040-27702157,23468039
Email : andhrapumps@gmail.com

GSTIN	: 36AEGPC7683H1ZB	Bill No.	: C3701	Bill Date	: 06/02/2023
PAN	: AEGPC7683H	Order No.	: 77180-186001	Order Date	: 19/05/2021
UDYAM No	: TS-02-0020305	Transporter	:	Vehicle No	:
State Name	: 36-Telangana	CN No	:	CN Date	:
		EWayBill No	:	EWayBill Date	:

IRN : 7456d6ca145a3b8107a8e75ac521b76d108aa24d8377de2fb14e06138b615184

Buyer Details :

MODI REALTY MURAHARIPALLY LLP
2NF FLOOR, 5-4-187/3 AND 4, SOHAM MANSION,
M G ROAD, SECUNDERABAD-500003
PH:9515546784
SECUNDERABAD - 500003

GSTIN : 36ABJFM5257F2Z2 PAN :
State : Telangana Code : 36

Consignee Details :

MODI REALTY MURAHARIPALLY LLP
2NF FLOOR, 5-4-187/3 AND 4, SOHAM MANSION,
M G ROAD, SECUNDERABAD-500003
PH:9515546784
SECUNDERABAD - 500003 Telangana

SL.	DESCRIPTION	MAKE	HSN	GST %	QTY	UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
1	KS4AN-1014 PUMP WITH1.02HP,1PHMOTOR	KIRLOSKAR	841370	18.00	1.00		14784.00	0.00	14784.00	14784.00
2	CONTROL PANEL	GENERAL	85369010	18.00	1.00	NOS	2500.00	0.00	2500.00	2500.00
3	3C X 2.5 SQ.MM SUB. CABLE	L&T	85446020	18.00	100.00	MTR	85.00	0.00	85.00	8500.00
4	HDPE PIPE PE100 PN 16 DN 40	PREMIER	39172110	18.00	55.00	mtr	110.00	0.00	110.00	6050.00
5	NIPPLE & JOINTING CHARGES	GENERAL	39172110	18.00	1.00		1500.00	0.00	1500.00	1500.00

MODI PROPERTIES PVT. LTD. INWARD No. 1964 Date 8/2/23 Sign.

Kindly Make Payment Bill Wise — 158.00

Total Taxable Value		33334.00
Add :CGST	9.00%	3000.06
Add :SGST	9.00%	3000.06
Less :ROUND OFF	0.00%	0.12

Our Bank : Kotak Mahindra Bank
Account No: 6512120212
IFSC CODE : KKBK0007529

Total Outstanding Amount : 39334.00

Total Invoice Amount : Rupees Thirty-Nine Thousand Three Hundred Thirty-Four Only. 39334.00

Subject to Secunderabad Jurisdiction.
Goods once sold or dispatched cannot be taken back.
Interest @ 24% P.A. will be charged, if not paid within due date.
Our responsibility ceases once the goods are delivered.
Warranty of the goods will be provided by their Manufacturer only.

Sale Responsible : NIRAJ JAIN
Prepared By : VANI

Reciver's Signature

E. & O. E
For **ANDHRA PUMPS & MOTORS**
Authorised Signatory

AUTHORISED DISTRIBUTORS

Enriching Lives
Customer Care - 18001034443

Franklin Electric