

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 28/02/23		Prepared by: Venkatesh		Serial no. 15242	
Supplier name: Aina Euro Automation Pvt. Ltd				HO inward no.	
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 14/02/23		PO/WO No. 77131		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	0476	23/02/23	75726.00	☐ Yes ☐ No	
2.			—	☐ Yes ☐ No	
3.			—	☐ Yes ☐ No	
4.			—	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				75726.00	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	117501		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:				75726.00	
Amount E – PO / WO value:				75726.00	
Amount F – Difference (A – E):				—	
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		06/03/23			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : ee1cbdd654d56bcc51704313f288f524bb0da19989551989-432d5d36838554e6
Ack No. : 112315439394331
Ack Date : 23-Feb-23

AIRA EURO AUTOMATION PVT.LTD.

Phase-3, Plot No.86,
Sri Venkateshwara Co-Operative, Industrial Estate
Phase-III, Balanagar,
Hyderabad,
Telangana
GSTIN/UID: 36AAFCFA0525L1ZT
State Name : Telangana, Code : 36
Consignee (Ship to)

GULMOHAR RESIDENCY

SURVEY NO. 19, MALLAPUR,
HYDERABAD, NEXT TO NFC
RAILWAY OVER BRIDGE - 500076 (TLGN)
State Name : Telangana, Code : 36
Buyer (Bill to)

MODI REALTY MALLAPUR LLP

5-4-187/3&3, II ND FLOOR,
SOHAM MANSION, MG ROAD,
SECUNDERABAD - 500003 (TLGN)
GSTIN/UID : 36AAEFM1459R1ZP
PAN/IT No : AAEFM1459R
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.

TA/22-23/0476

Delivery Note

Reference No. & Date.

Buyer's Order No.

97131

Dispatch Doc No.

Dispatched through

PRIVATE VEHICLE

Terms of Delivery

MOHAMMED ABDUL - 7406769374

Dated

23-Feb-23

Mode/Terms of Payment

AGST PI

Other References

UNIT2-03180

Dated

14-Feb-23

Delivery Note Date

Destination

NEXT TO NFC RAILWAY OVER BRIDGE - 500076 (TLGN)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	[AUTOMATION] "AIRA" MAKE 2/2 WAY PILOT OPE. DIA. TYPE SOV SS304 BODY WITH W/P COIL 230 V AC N/C S/E WITH LEVEL FLOAT SWITCH WITH 5 METER LENGTH CABLE SIZE : 40MM	84818030	11 NOS	5,125.00	NOS	56,375.00
2	[AUTOMATION] "LA" MAKE MS BODY PRESSURE GAGUE 100MM DIAL BOTTOM ENTRY WITHOUT GLYCERIN FILLED SIZE : 3/8"	84818030	4 NOS	750.00	NOS	3,000.00
3	[AUTOMATION] "DANFOSS" MAKE KP 36 DIFFERENTIAL PRESSURE SWITCH SIZE : 1/4"	84818030	4 NOS	1,200.00	NOS	4,800.00
						64,175.00
				9 %		5,775.75
				9 %		5,775.75
			19 NOS			₹ 75,726.50
						E. & O.E

Amount Chargeable (in words)

**INR Seventy Five Thousand Seven Hundred Twenty Six
and Fifty paise Only**

Remarks:

HAND DELIVERY

Declaration

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

Company's Bank Details

Bank Name

: KOTAK BANK A/C NO.0045956225

A/c No.

: 0045956225

Branch & IFS Code

: BALANAGAR BRANCH & KKBK0007497**for AIRA EURO AUTOMATION PVT.LTD.**

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

16-02-2023 11:15:06 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/383, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

AIRA EURO AUTOMATION PRIVATE LIMITED
Phase-3, Plot No.86, Sri venkateshwara Co-Operative,
Balanagar,hyderabad-500037.

GSTIN 36AAFCA0525L1ZT

7406769374

7406769374

Doc No	97131	208938
Doc Date	14-02-2023	
Quote No	Nil	
Quote Date	14-02-2023	
SupplyType	Supply	

Kind Attn : MAHAMMED ABDUL

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 290600 - MISC-Miscellaneous - Pressure Switch-- - - - Nos 0-14 kg	4.00	1,200.00	0.00	18.00	5,664.00
2 346600 - PLUM-Plumbing - Pressure guage-0-16kg- - NA - Nos	4.00	750.00	0.00	18.00	3,540.00
3 790700 - PLUM-Plumbing - Valves-Solenoid valve with float swith (with 5m c - 40MM - Nos	11.00	5,125.00	0.00	18.00	66,522.50
Total Order Value . . .					75,726.50
Rupees : Seventy Five Thousand Seven Hundred Twenty Six and Paise Fifty Only.					

Terms and Conditions :-

Specification / All items shall be of AIRA brand/company Solenoid Valve SS 304 Body

Payment Terms 100% Advance Against PI.

Tax Inclusive of all taxes

Delivery Date Next Working Day.

Delivery Location Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, 8309938133

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid 75,726.00 RTGS

Other Terms We reserve the right to reject items not conforming to quality and specifications. Fo rWater Connection and Supply work puprose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **AIRA EURO AUTOMATION PRIVATE LIMITED**

Name :

Name :

Date : _/_/

Estimate/Draft PO

Page(s) 1 Of 1

14-02-2023 12:39:54



97131

08.02.23 3:15:07

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 EURO AUTOMATION PRIVATE LIMITED
Phase-3, Plot No.86, Sri venkateshwara Co-Operative,
Balanagar,hyderabad-500037.

GSTIN 36AAFCA0525L1ZT

7406769374

7406769374

Doc No	97131	208938
Doc Date	14-02-2023	
Quote No	Nil	
Quote Date	14-02-2023	
SupplyType	Supply	

Kind Attn : MAHAMMED ABDUL

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Phone. Contact: Security _____, 8309938133

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Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid 75,726.00 RTGS

Other Terms We reserve the right to reject items not conforming to quality and specifications. Fo rWater Connection and Supply work puprose.

Completion Date NA

Measurment NA

Security Nil

Remarks

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

APPROVED BY
15 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For **Modi Reality Mallapur LLP**

Authorised Signatory

V. Venkatesh

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **AIRA EURO AUTOMATION PRIVATE LIMITED**

Date : __/__/__

Requisition Form		Company Name: MRMILLP		Date: 11-02-2023		
Site & Phase: GMR				Time: 15:37		
Unit No./Block No.						
Supplier:						
Material required before date:		urgent		Req. No. 208938		
S No	Item	ID No. 84256	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	STEL3859-Steel-MS Round Pipe-B Class --80Dx6000Lmm-Nos		10		10	
2	STEL2603-Steel-MS Elbow B class--80mm-Nos		10		10	
3	MISC6238-Miscellaneous-Pressure Switch--Nos		4		4	
4	MISC6575-Miscellaneous-Pressure Guage--0 to 10.5Kgs-Nos		4		4	
5	PLUM2900-Plumbing-Valves-Solenoid valve with float switch (with 5m cable-AIRA SS304 230V AC-40mm)		11		11	
6	PLUM2649-Plumbing-CPVC Pipe--40mm-Nos		4		4	
7	PLUM6530-Plumbing-CPVC Pipe--32mm-Nos		4		4	
8						
9						
10						
Remarks: for water connection and supply work purpose at gmr site						
Engineer		Project Manager				MD
Prepared By: sultan		ram prasad				
Approved By:						
Sign & Date:						

Purchase

11 FEB 2023

11 FEB 2023

aira Euro automation pvt. ltd.

AEAPL/QT/BN/MK/MPPL/5153

Monday, 13 February 2023.

M/s. MODI PROPERTIES PVT LTD,
HYDERABAD.

KIND ATTN: Mr. VENKATESWARULU SIR.
REF: YOUR ENQUIRY, DATED 13.02.2023

Dear Sir,

In response to your captioned inquiry, we are pleased to submit our offer as under:

ITEM 1: "AIRA" make 2/2 WAY PILOT OPERATED DIAPHRAGM TYPE SOLENOID VALVE SS 304 BODY WITH WEATHER PROOF COIL 230V AC NORMALLY CLOSE SCREWED END WITH LEVEL FLOAT SWITCH WITH 5 METER LENGTH CABLE.

BODY	: SS 304
SEALS	: NITRILE
PRESSURE RANGE	: 0.7 TO 12 KG/CM ²
TEMPERATURE	: UP TO 85° C
END CONNECTION	: SCREWED END TO BSP (F)
COIL VOLATAGE	: 230V AC WEATHER PROOF COIL
MEDIA	: WATER, OIL, GAS

RATES AND QUANTITY:

HSN CODE	SIZE IN MM	Qty No's	PRICE IN RS. / EACH (5 MTR CABLE)
84818090	40	11	5,125.00

ITEM 2: MS BODY PRESSURE GAGUE 100MM DIAL BOTTOM ENTRY WITHOUT GLYCERIN FILLED, PRESSURE RANGE 0 TO 16Kg

1) BODY	: SS
2) PRESSURE	: 0 TO 7Kg

RATES AND QUANTITY:

HSN CODE	SIZE IN MM	Qty No's	PRICE IN RS. / EACH
84818090	3/8"	04	750.00

ITEM 3: "DANFOSS" make KP 36 DIFFERENTIAL PRESSURE SWITCH 0 TO 14KG

RATES AND QUANTITY:

HSN CODE	SIZE IN MM	Qty No's	PRICE IN RS. / EACH
84818090	1/4"	04	1,200.00

TERMS & CONDITIONS

VALIDITY	30 DAYS
RATES	F.O.R. SECUNDERABAD
DISCOUNT	NETT RATE
P & F CHARGES	NILL
TAXES	@ 18% GST
FREIGHT	EXTRA AT ACTUAL
DELIVERY	READY STOCK
PAYMENT TERMS	100% AGAINST PROFORMA INVOICE

WARRANTY: The supplied materials are warranted for 18 months from the date of dispatch or 12 months for the date of commissioning, whichever is earlier.

We hope the above offer will be as per your requirement, if you need any clarification please feeling free to contact us. We shall be glad to you promptly.

Please mention our quotation number and date while placing an order.

Thanking You,
Yours truly,

**CE approved Pneumatic Actuators, Actuator Operated Ball valve / Butterfly Valve / Globe Valves/ Control Valves/
Solenoid Valves/Pressure Reducing – Relief Valves/Safety Valves**

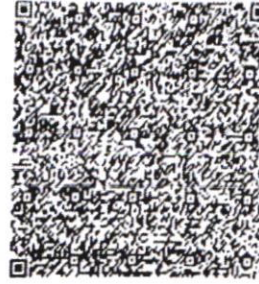
Regional Sales Office: 2-2-108, 1st Flr, GANESH Chambers,

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : ee1cbdd654d56bcc51704313f288f524bb0da19989551989-432d5d36838554e6
 Ack No. : 112315439394331
 Ack Date : 23-Feb-23

**AIRA EURO AUTOMATION PVT.LTD.**

Phase-3, Plot No.86,
 Sri Venkateshwara Co-Operative, Industrial Estate
 Phase-III, Balanagar,
 Hyderabad,
 Telangana
 GSTIN/UTIN: 36AAFCOA0525L1ZT
 State Name : Telangana, Code : 36
 Consignee (Ship to)

GULMOHAR RESIDENCY

SURVEY NO. 19, MALLAPUR,
 HYDERABAD, NEXT TO NFC
 RAILWAY OVER BRIDGE - 500076 (TLGN)
 State Name : Telangana, Code : 36
 Buyer (Bill to)

MODI REALTY MALLAPUR LLP

5-4-187/3&3, II ND FLOOR,
 SOHAM MANSION, MG ROAD,
 SECUNDERABAD - 500003 (TLGN)
 GSTIN/UTIN : 36AAEFM1459R1ZP
 PAN/IT No : AAEFM1459R
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Invoice No.

TA/22-23/0476

Delivery Note

Reference No. & Date.

Buyer's Order No.

97131

Dispatch Doc No.

Dispatched through

PRIVATE VEHICLE

Terms of Delivery

MOHAMMED ABDUL - 7406769374

Dated

23-Feb-23

Mode/Terms of Payment

AGST PI

Other References

UNIT2-03180

Dated

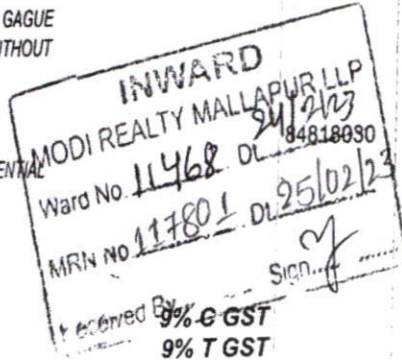
14-Feb-23

Delivery Note Date

Destination

NEXT TO NFC RAILWAY OVER BRIDGE - 500076 (TLGN)

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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2	[AUTOMATION] "LA" MAKE MS BODY PRESSURE GAGUE 100MM DIAL BOTTOM ENTRY WITHOUT GLYCERIN FILLED SIZE : 3/8"	84818030	4 NOS	750.00	NOS	3,000.00
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						64,175.00
				9 %		5,775.75
				9 %		5,775.75
			19 NOS			₹ 75,726.50
						E & O.E



Amount Chargeable (in words)

INR Seventy Five Thousand Seven Hundred Twenty Six
 and Fifty paise Only

Remarks:

HAND DELIVERY

Declaration

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Company's Bank Details

Bank Name : KOTAK BANK A/C NO.0045956225

A/c No. : 0045956225

Branch & IFS Code : BALANAGAR BRANCH & KKBK0007497
 for AIRA EURO AUTOMATION PVT.LTD.

Authorised Signatory