

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 11/02/2023		Prepared by: Venkatesh		Serial no. 15734	
Supplier name: AIRA EURO Automation Pvt Ltd				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 27/02/23		PO/WO No. 97598		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	TA/22-23/0497	3/02/23	80,237/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			80,237/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 118181	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:			30,237
Amount E – PO / WO value:			30,237
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		20/03/23 100% Advance paid	
Remarks: final Bill			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		V. Venkatesh			
Sign:					
Date		13 MAR 2023			
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.

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 4c9ff2f74c168e00e52f4222e269dd28c11bb3c8099addca5-9b5115912fe1731
Ack No. : 112315528900425
Ack Date : 3-Mar-23

AIRA EURO AUTOMATION PVT.LTD.

Phase-3, Plot No.86,
Sri Venkateshwara Co-Operative, Industrial Estate
Phase-III, Balanagar,
Hyderabad,
Telangana

GSTIN/UIN: 36AAFCA0525L1ZT
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

MODI REALTY MALLAPUR LLP

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

Invoice No.

TA/22-23/0497

Delivery Note

Reference No. & Date.

Buyer's Order No. _____

97598

Dispatch Doc No.

Dispatched through

PRIVATE VEHICLE

Terms of Delivery

MOUNIKA - 8309938133

Dated

3-Mar-23

Mode/Terms of Payment

AGST PI

Other References

UNIT2-03207

Dated

27-Feb-23

Delivery Note Date

Destination

RAILWAY OVER BRIDGE - 500076 (TLGN)

Sl No.	Description of Goods and Services	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 5MTR LENGTH CABLE SIZE : 40MM	84818030	5 NOS	5,125.00	NOS	25,625.00
						9% C GST 9% T GST
						2,306.25 2,306.25
	Total		5 NOS			₹ 30,237.50

Received By
M. Shekar
000978917
M. Shekar

Amount Chargeable (in words)

Amount Chargeable (in words)

INR Thirty Thousand Two Hundred Thirty Seven and Fifty paise Only

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.**

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

Authorised Signatory

Purchase Order

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01-03-2023 2:19:46 PM



97598

16.02.23 5:15:18

From Company : **Modi Reality Mallapur LLP**
5-4-187/38&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	97598	209051
	Doc Date	27-02-2023	
	Quote No	Nil	
	Quote Date	27-02-2023	
	SupplyType	Supply	

Kind Attn : MAHAMMED ABDUL

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 790700 - PLUM-Plumbing - Valves-Solenoid valve with float swith (with 5m c - 40MM - Nos	5.00	5,125.00	0.00	18.00	30,237.50
Total Order Value . . .					30,237.50
Rupees : Thirty Thousand Two Hundred Thirty Seven 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	RS.30,237-by RTGS
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for earthing and solnoid work puprose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **AIRA EURO AUTOMATION PRIVATE LIMITED**

Name : _____

Date : __/__/__

Requisition Form							
Company Name:		MRM LLP		Date:		27.02.23	
Site & Phase :		GMR		Time:			
Unit No./Block No.		club house.g.h					
Supplier:				Req. No.		209051	
Material required before date:		urgent		ID No.		84689	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM2900-Plumbing-Valves-Solenoid valve with float swith (with 5m cable-AIRA SS304 230V AC-40mm	5		5			
2	PLUM1031-Plumbing-CPVC-Male Adaptor Brass threaded--40mm-Nos	24		24			
3	PLUM7034-Plumbing-PVC-Reducer--40X32MM-Nos	25		25			
4	PLUM8466-Plumbing-CPVC-Long bend--40mm-Nos	20		20			
5	PLUM3959-Plumbing-CPVC Tee---20mm-Nos	20		20			
6	PLUM7972-Plumbing-CPVC Ball valve---32mm-Nos	20		20			
7	PLUM1447-Plumbing-CPVC Solution---500gms-Nos	5		5			
8	ELEC 4412-Electrical-Flexible Copper cable ---1.5Sqmm-2core-kgs	200		200			
9	ELEC1392-Electrical-AI service wire -4 mm-South King-90mtrs-Bundles	4		4			
10	ELEC8980-Electrical-Metal Box---6Way-Nos	12		12			
Remarks:		for earthing purpose and solnoid purpose at gmr					
Engineer		Project Manager		Purchase		MD	
Prepared By:		sultan ali					
Approved By:							
Sign & Date:		27.02.23					

APPROVED
28 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

APPROVED
27 FEB 2023
M. RAM PRASAD
Project Manager

