

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16-03-23		Prepared by: Venkatesh		Serial no. 15855	
Supplier name: Aira Euro Automation pvt.Ltd.		HO inward no.			
Firm/Company: MRMILP		Project: GMR		HO received date	
PO/WO date: 27-02-23		PO/WO No. 97428		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0494	2-03-23	18,143/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			18,143/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 118349	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:			18,143/-
Amount E – PO / WO value:			18,143/-
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	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. Venkatesh			
Sign:					
Date		17 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 weightment 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 : 7ed6c9e5ca3270593cce7fd4912adae2dcb8b7a125db7a8-919f8c3c0ba8c1073
Ack No. : 112315511197652
Ack Date : 2-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
Buyer (Bill to)

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/22-23/0494

Delivery Note

Reference No. & Date.

Buyer's Order No.

665 - 97428

Dispatch Doc No.

Dispatched through

PRIVATE VEHICLE

Terms of Delivery

MOUNIKA - 8309938133

Dated

2-Mar-23

Mode/Terms of Payment

AGST PI

Other References

UNIT2-03204

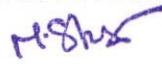
Dated

27-Feb-23

Delivery Note Date

Destination

RAILWAY OVER BRIDGE - 500076 (TLGN)

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	[AUTOMATION] "AIRA" MAKE 2/2 WAY PILOT OPE. DIA. TYPE SOLENOID VALVE SS304 BODY WITH W/P COIL 230 V AC NORMALLY CLOSED S/E WITH LEVEL FLOAT SWITCH WITH 5 METER LENGTH CABLE SIZE : 40MM Received By M. Shekar 9000978917   9% C GST 9% T GST	84818030	3 NOS	5,125.00	NOS	15,375.00 1,383.75 1,383.75
Total			3 NOS			₹ 18,142.50

Amount Chargeable (in words)

INR Eighteen Thousand One Hundred Forty Two 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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

22-02-2023 2:30:40 PM



97428

08.02.23 3:48:31

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	97428	209006
Doc Date	22-02-2023	
Quote No	Nil	
Quote Date	21-02-2023	
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	3.00	5,125.00	0.00	18.00	18,142.50
Total Order Value . . .					18,142.50
Rupees : Eighteen Thousand One Hundred Fourty Two 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.18,142.5-by 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

Name : _____

Contact : -

Accepted the above Terms And Conditions

For **AIRA EURO AUTOMATION PRIVATE LIMITED**

Date : ____/____/____

Requisition Form		Company Name: MRM LLP		Date: 21-02-2023		
Site & Phase: GMR		Time: 15:13				
Unit No./Block No. misc						
Supplier:		Re No. 209006				
Material required before date:		ID No. 64502				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC3007-Electrical-CI-Electrode--75X1800mm-Nos	3		3		
2	PLUM2900-Plumbing-Valves-Solenoid valve with float switch (with 5m cable-AIRRA SS304 230V AC-40mm	3		3		
3	PAIN8548-Paints-Red Oxide Primer-- Asian-ILtr-Can	8		8		
4	PLUM4326-Plumbing-CPVC-Reducer--40X50mm-Nos	16		16		
5	PLUM6506-Plumbing-CPVC-Reducer Coupler--40X32mm-Nos	16		16		
6	PLUM8466-Plumbing-CPVC-Long bend--40mm-Nos	14		14		
7	PLUM8686-Plumbing-CPVC-Long bend--50mm-Nos	14		14		
8	PLUM1907-Plumbing-CPVC-Long bend--32mm-Nos	14		14		
9	PLUM1815-Plumbing-CPVC-Plain Tee--50mm-Nos	14		14		
10	PLUM7426-Plumbing-CPVC-Tee--40mm-Nos	14		14		
Remarks:						
Engineer		Project		MD		
Prepared By: sultan		Manager		MD		
Approved By:		Approved By:		MD		
Sign & Date:		Sign & Date:		MD		

APPROVED BY
21 FEB 2023

APPROVED
20 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

e-Invoice

