

PURCHASE DIVISION
Advice for approval for credit to supplier

no.	02/06/2021 7.7099.	Prepared by:	HINISH.
Name	Andhra Pumps & Motors	PO / WO Date.	11/05/2021
Company	Melita & Modi Realty Row	PO/WO amount	12,799/-
Bill No.	0505	Project Number:	GHS.
		Bill Date	11/05/2021
		Bill amount	12,799/-

A - Bills total (Excluding Transport & Hamali Charges):

DC No.	DC Date	MRN No.	DC matches MRN
		92034	☒ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No

B - Other Credits : Transportation charges

C - Other Debits :

D (D=A+B-C) - Amount to be credited to the supplier:

E - PO / WO value:

F - Difference (A - E): GST-18%

G - received as per PO / WO

H - Difference between PO / Bill acceptable?

I - short material received

J - PO / WO

K - Paid / PDC given (deduct when paying)

L - due date

M:

Approved	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
			APPROVED				
			02 JUN 2021				
			HINISH PARIK				

In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see'.

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

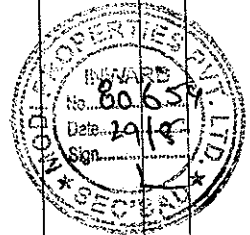
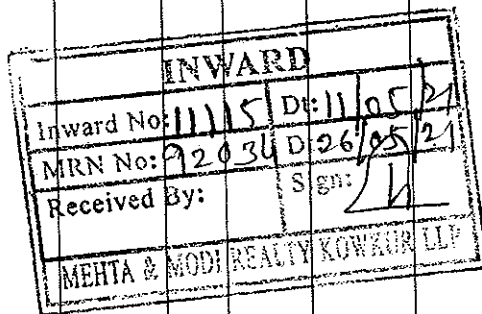
SECUNDERABAD - 500003 TELANGANA

Phone: 040-27702157, 23468039 Email : andhrapumps@gmail.com

Serial No. of Invoice :	B0505	GST Registration No. :	D.C. No. : 77099/140558 Date : / /
Date of Invoice :	11/05/2021	36AEGPC7683H1ZB	P.O. No. :
Date & Time of Supply :		State : Telangana	Despatch Through :
		State Code: TS 36	

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
MEHTA & MODI REALTY KOWKUR LLP 5-4-187/3&4, II ND FLOOR, MG RD, SOHAM MANSION, SECUNDERABAD-500003 PH.040-66335551	MEHTA & MODI REALTY KOWKUR LLP 5-4-187/3&4, II ND FLOOR, MG RD, SOHAM MANSION, SECUNDERABAD-500003 PH.040-66335551
State : Telangana State Code : 36 GSTIN/Unique ID : 36ABLFM7631F1A3	State : Telangana State Code : TS GSTIN/Unique ID : 36ABLFM7631F1A3

No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	CONTROL PANEL	85369010	1.000	NOS	2500.00		2500.00	9.000	225.00	9.000	225.00		
2	CONTROL PANEL	85369010	1.000	NOS	2500.00		2500.00	9.000	225.00	9.000	225.00		
3	MINI-50C 1.02HP 1P 25X25	8413	1.000	NOS	6160.00		6160.00	6.000	369.60	6.000	369.60		
							11160.00						
	Add : CGST-				9.00%		450.00						
	Add : SGST-				9.00%		450.00						
	Add : CGST-				6.00%		369.60						
	Add : SGST-				6.00%		369.60						
	Less: ROUND OFF-						0.20						



① D 21RXG015561

3.000

319.60

319.60

Rupees Twelve Thousand Seven Hundred Ninety Nine Only

Total : 12799.00

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

Remarks :

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.

E.&C
For ANDHRA PUMPS & MOTO

Purchase Order



77099

06 05 21 4:35:38

11-05-2021 12:37:18 PM

Orig

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/384, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Andhra Pumps & Motors 7-3-704, R.P.Road, Secunderabad - 500 003. 56568039/23468039 7702377715			
	Doc No	77099	140558
	Doc Date	11-05-2021	
	Quote No	NIL	
	Quote Date	11-05-2021	
27702157		SupplyType	Supply

Kind Attn : Mr. Krishna,

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7182 - Plumbing - pumps - Pump Starter - NA - nos 3PHASE	1.00	2,500.00	0.00	18.00	2,950.00
2 7182 - Plumbing - pumps - Pump Starter - NA - nos 1PHASE	1.00	2,500.00	0.00	18.00	2,950.00
3 7179 - Plumbing - pumps - Monoblock Pump - other - nos MINI-50C	1.00	7,700.00	20.00	12.00	6,899.20
Total Order Value . . .					12,799.20
Rupees : Twelve Thousand Seven Hundred Ninty Nine and Paise Twenty Only.					

Terms and Conditions :-

Specification / Brand	Above item shall be of 'KIRLOSKER MAKE & Starter of Ocleg Make
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 yr from the date of purchase
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A Block water curing work purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Nil

Requisition Form

Company Name:	MMR Kowkur Iip	Date:	07-05-2021
Site & Phase :	GHT	Time:	12.00
Supplier		Req. No.	140558
Material required before date:	09-05-2021	ID No.	65959

Sl. No.	Description	Size	Quantity	Units	Inward No	Da
1	Starter	3 Phase	01	Nos	2500	+187
2	Starter	01Phase	01	Nos	2500	+187
3	Mono Block Motor <i>Mini soc</i>	01HP	01	No	7700	+1207
4						
5						
6						
7						
8						
9						
10						

Remarks: - For GHT Site A Block water Curing work purpose

Prepared By	A Suresh	Approved by	
Sign. & Date	07-05-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in the above columns.

For MDS APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Pq/Req. processed-post approval.
- ☒ Approval for technical details/clarification.
- ☐ Replenishing SSSLP stock
- ☐ Other

