PURCHASE DIVISION
Advice for approval for credit to supplier

	02/06/2021	Prepared by:	HINISH.
no.	77099.	PO / WO Date.	11/05/2021
Name	Audhva Pumps & Motors	PO/WO amount	12,799/-
mpany	Mehta & Modi Realty Kow LLP.	Project	GHT.
	Bill No.	Bill Date	Bill amount
	0505.	11/05/2021	12,799/-
: A – Bills total(Excluding Transport & Hamali Charges):			12,799/-

	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:	12,799/-
: E – PO / WO value:	12,799/-
: F – Difference (A – E): GST-18%	-NIL-

y received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
ence between PO / Bill acceptable?	☐ Yes ~~☐ No (explained below)~~
/ short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
O / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
e paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
t – due date	06/06/2021
s:	

oved r	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
			APPROVED 02 JUN 2021 MINISH PARIKH				

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

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

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

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

.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGS %	An
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						
			3.000						819.60		819.60		

INWARD
Inward No: 1115 Dt: 11/05/21
MRN No: 92034 D: 26/05/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 80659
Date 29/5
Sign.

① D21RXG01556)

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 :

E.& C

For ANDHRA PUMPS & MOTO

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.

ANDHRA PUMPS & MOTO 27702157

11-05-2021 12:37:18 PM

Purchase Order

Origi

77099

06 05.21 4:35:38

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, 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 27702157
7702377715

Doc No	77099	140558
Doc Date	11-05-2021	
Quote No	NIL	
Quote Date	11-05-2021	
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 :-

pecification / Brand	Above item shall be of 'KIRLOSKER MAKE & Starter of Ocleg Make
ayment Terms	After Delivery & Production of bill
ax	All taxes included in above price.
elivery Date	Next Day.
elivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
enality For Delay	Nil
ransportation Cost	Transport cost shall be borne by us.
larranty	1 yr from the date of purchase
dvance Paid	NIL
ther Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A Block water curing work purpose.
ompletion Date	Nil
easurment	Nil
ecurity	Nil
emarks	Nil

or *Mehta & Modi Realty Kowkur LLP*

Accepted the above Terms And Conditions

1242

Requisition Form

ompany Name:	MMR Kowkur llp	Date:	07-05-2021
te & Phase :	GHT	Time:	12.00
ipplier		Req. No.	140558
aterial required before date:	09-05-2021	ID No.	65959

o	Description	Size	Quantity	Units	Inward No	Da
	Starter	3 Phase	01	Nos	2500/+18%	
2	Starter	01Phase	01	Nos	2500/+18%	
3	Mono Blcok Motor Mini soc.	01HP	01	No	7700/- L20% +	
4						
5						
6						
7						
8						
9						
10						

PO 77099

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

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

ote: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
- 9 MAY 2021
SOHAM MODI
MANAGING DIRECTOR

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

olumns.

(17)