

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:	22-6-21	Prepared by:	M.ANIL
PO/WO no.	77449	PO / WO Date.	05-06-21
Supplier Name	Andhra Pump & MO-tors	PO/WO amount	4,677.12/-
Firm/Company	Kadakia and Modi housing	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1	B0808	10-6-21	4,677/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 4,677/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	/	/	92752	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	/	/		<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	/	/		<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

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

Amount E - PO / WO value: 4,677/-

Amount F - Difference (A - E): GST-18% 4,677/-

Quantity received as per PO /WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / W?O	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes - Rs. <u>1/-</u> <input type="checkbox"/> No
Payment - due date	
Remarks:	28-6-21

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/6/21		22 JUN 2021				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-. Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-. 7. MD to approve all bills above 1,00,000/-

**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 : <b>B0808</b>	GST Registration No. : <b>36AEGPC7683HIZB</b>	D.C. No. : _____	Date : / /
Date of Invoice : <b>10/06/2021</b>	State : <b>Telangana</b>	P.O No. : <b>DOC.NO.77449, D:05-06-2021</b>	
Date & Time of Supply :	State Code : <b>TS 36</b>	Despatch Through :	

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
<b>KADAKIA AND MODI HOUSING</b> 5-4-187/3 & 4, IInd FLOOR, M.G.ROAD, SECUNDERABAD-3 9502277533  State : <b>Telangana</b> State Code : <b>36</b> GSTIN/Unique ID : <b>36AAHFK8714A1ZJ</b>	<b>KADAKIA AND MODI HOUSING</b> 5-4-187/3 & 4, IInd FLOOR, M.G.ROAD, SECUNDERABAD-3 9502277533  State : <b>Telangana</b> State Code : <b>TS</b> GSTIN/Unique ID : <b>36AAHFK8714A1ZJ</b>

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST		SGST		IGST	
								%	Amt.	%	Amt.	%	Amt.
1	MINI-28S 0.5 HP 25X25 1PH	8413	1.000		4176.00		4176.00	6.000	250.56	6.000	250.56		
	Add : CGST-				6.00%		4176.00		250.56				
	Add : SGST-				6.00%				250.56				
	Less: ROUND OFF-								0.12				
<p><b>G 21 PAF02963</b></p>													

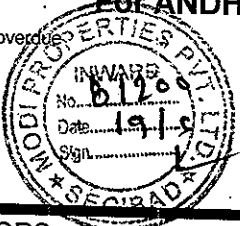
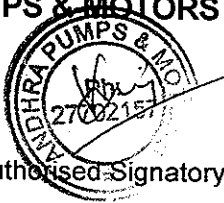
<b>INWARD</b>	
Inward No: <b>16647</b>	Dt: <b>14/06/21</b>
MRN No: <b>92752</b>	Dt: <b>15/06/21</b>
Received By: <i>G. Raha</i>	Sign: <i>G. Raha</i>
<b>Kadokia &amp; Modi Housing</b>	

1.000	250.56	250.56	0
Rupees Four Thousand Six Hundred Seventy Seven Only		Total :	4677.00

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

Remarks :

- Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
- Seller's liability ceases with delivery to Carrier's godown or at workshop.

**E. & O.E**  
**For ANDHRA PUMPS & MOTORS**  
  
  
 Authorised Signatory

AUTHORISED DISTRIBUTORS



# Purchase Order

Page(s) 1 Of 1

05-06-2021 10:51:51 AM



77449

06.05.21 4:35.40

From Company : **Kadokia and Modi Housing**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36AAHFK8714A1ZJ

## Supplier Details

Andhra Pumps & Motors  
7-3-704, R.P.Road, Secunderabad - 500 003.

66568039/23468039  
7702377715

27702157

Doc No	77449	21617
Doc Date	05-06-2021	
Quote No	NIL	
Quote Date	05-06-2021	
SupplyType	Supply	

Kind Attn : Mr. Krishna,

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7179 - Plumbing - pumps - Monoblock Pump - other - nos MINI-28S-0.5HP	1.00	5,220.00	20.00	12.00	4,677.12
<b>Total Order Value . . .</b>					<b>4,677.12</b>

Rupees : Four Thousand Six Hundred Seventy Seven and Paise Twelve Only.

## Terms and Conditions :-

**Specification / Brand** Above item shall be of 'KIRLOSKER MAKE & Starter of Ooleg Make

**Payment Terms** After Delivery & Production of bill

**Tax** All taxes included in above price.

**Delivery Date** Next Day.

**Delivery Location** Bloomdale  
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl  
Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)

**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 curing work purpose.

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

**Remarks** Nil

For **Kadokia and Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name : \_\_\_\_\_

05/06/2021

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

### Requisition Form

Company Name:		Kadokia & Modi Housing		Date:		02-06-2021	
Site & Phase:		Bloomdale		Time:		08:58	
Supplier:				Req. No.		21617	
Material required before date:			urgent		ID No.		66362
No	Description	Size	Quantity	Units	Inward No	Date	
1	Monoblock pump <i>MINI-28 S</i>	0.5hp	01	Nos	→ 5220/5		
2					620/		
3					712/		
4							
5							
6							
7							
<b>For MDs APPROVAL</b>							
8	<i>PO 77449</i>	<input type="checkbox"/> High Value/quantity beyond limits.					
9		<input type="checkbox"/> Po/Req processed post approval.					
10		<input checked="" type="checkbox"/> Approver for technical details/clarification					
11		<input type="checkbox"/> Replenishing SSLP stock					
12		<input type="checkbox"/> Other					
13						<i>03/06/2021</i>	
14							
Remarks : For curing purpose							
Prepared By		G.Rahul		Approved by			
Sign. & Date		02-06-2021		Sign. & Date			

**APPROVED BY**  
 - 3 JUN 2021  
 SOHAM MODI  
 MANAGING DIRECTOR