PURCHASE DIVISION Advice for approval for credit to supplier



Date:		24/06	2021		Prepared	by:		MIONISH.				
PO/WO no		7770	9.		PO / WO Date.			17/06/2021				
Supplier Na	ame	Andl	ira Pumps &	C Motor	PO/WO amount			39.5271				
Firm/Comp	any	Modi &	. 1- 25 .	arraw	T	<u> </u>		NH.				
St. No.		Bill No.			Bill Date)		Bill amount				
1		B0912			17/06	1/202	}	09 (17				
2					1 700	1202	/	37,527/				
3												
4												
Amount A	– Bills t	otal(Excludi	ng Transport & Har	nali Charg	ges):			200 .	_1			
Si. No.	DC .N	0	DC. Date	3		MRN No		DC matches M				
1.					<u></u>		·	N□ Yes □ No				
2.								□ Yes □ No				
3.					·····			□ Yes □ No				
Amount B	Other (Credits : Tra	nsportation charges									
Amount C	Other I	Debits:				······································		<u></u>				
Amount D	(D=A+I	3-C) – Amou	int to be credited to	the suppli	ег:			201 50 7	1			
Amount E	- PO / V	VO value:						31327				
Amount F	- Differe	ence (A - E)	GST-18%					51,527				
Quantity re	ceived a	s per PO/W	0	Yes 🗆	Excess re	ceived 🗆 Sl	ort received	U Other (explai	ned below)			
Is differenc	e betwe	en PO/Bill				ined below						
Excess / sh	ort mate	rial received		□ Appro	ved with	iin acceptal	elimits 🗆 l	No (explained be	low)			
Close PO /	W?O		*	Yes □ No - wait for balance material □ No (explained below)								
Advance pa	id / PD	C given (ded	uct when paying)	□ Yes –		ND NO		•				
Payment -	due date	;		02/2	7/20	n/						
Remarks:					<u> </u>	2)						
				1	Λ	···						
Approve	- 1	Purchase		rocuremer		(D)	Accounts -	Accountant	Accounts			
by		Officer	Manager	Madager	7 30	1	eceiver of bill		Manager			
Sign:			A	2 4 /4/8	7/ 33	The second secon						
Date			M	REINI	ABIKH Muzum							

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:

B0912

GST Registration No.:

D.C. No:

Date : / /

Date of Invoice:

17/06/2021

36AEGPC7683H1ZB

P.O No.: 77709, DT.17-06-2021

Date & Time of Supply:

State: Telangana State Code: TS 36

Despatch Through:

Details of Receiver (Billed to):

MODI REALITY POCHARAM LLP

5-4-183/3&4, 2ND FLOOR, SOHAM MANSION.

MG ROAD, SECUNDERABAD-500003

PH.NO. 9849497484

Details of Consignee (Shipped to):

MODI REALITY POCHARAM LLP

5-4-183/3&4, 2ND FLOOR, SOHAM MANSION.

MG ROAD, SECUNDERABAD-500003

PH.NO. 9849497484

State: Telangana State Code: 36

GSTIN/Unique ID: 36ABIFM1836H1Z7

State: Telangana State Code: TS

GSTIN/Unique ID: 36ABIFM1836H1Z7

	114 Chique ID . SUADIFITIOSUITI					invomq	ie ID : 50Al	DIF IV	11920111	47			
S.No	Description of Goods	HSN	Qty	Unit	Rate	Disc.	Taxable		CGST	S	GST	, 1	GST
		Code	3000000		1000		Amount	%	Amt.	%	Amt.	%	Amt.
1	SP-0M 1.02 40X40 1P CII MS	8413 70	1.000		13498.00		13498.00	6.000	809.88	6.000	809.88		
2	SP-2HM 3 50x50 3P CII GP	8413 70	1.000		21794.00		21794.00	6.000	1307.64	6.000	1307.64		
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							35292.0	4					
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	Add: SGST-			6.0	9 % .	,	2117.52						
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			2.00	0					2117.5	2	2117.5	2	

Rupees Thirty Nine Thousand Five Hundred Twenty Seven Only

Total:

39527.00

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

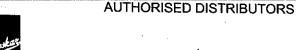
Remarks:

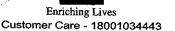
E.& O.E For ANDHRA PUMPS & MOTORS

1. Payment must be made within thirty days otherwise interest @21% p.a

2. Seller's liability ceases with delivery to Carrier's godown or at workshop.

Authorised Signatory









Franklin Electric

Purchase Order

Page(s)	3	Of 1	

17-06-2021 11:23:14 AM

From Company: Modi Realty Pocharam LLP

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000 G S T No.: 36ABIFM1836H1Z7

15.06.21 11:03:11

Supplier Details					
Andhra Pumps & Motors	Doc No	13700			
7-3-704, R.P.Road, Secunderabad - 50	DOC NO	77709	181587		
, · ·	Doc Date	17-06-2021			
66568039/23468039 7702377715		Quote No	NIL		
	27702157	Quote Date	17-06-2021		
		SupplyType	Supply		
*			·		

Kind Attn: Mr. Krishna,

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	
1 7179 - Plumbing - pumps - Monoblock Pump - other - nos Self priming Dewatering-Single phase-1HP		19,850.00		12.00	Amount 15,117.76
2 7179 - Plumbing - pumps - Monoblock Pump - other - nos Self priming Dewatering-3 Phase-3HP	1.00	32,050.00	32.00	12.00	24,409.28
Rupees: Thirty Nine Thousand Five Hundred Twenty Seven and	Paise Four	Total O	rder Valu	e	39,527.04

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

Nilgiri Heights

pocharam

Phone. .9849497484

Penality 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 Dewatering of water in footings and site use

Completion Date

Measurment

Nil Nil

Security

Nil

Remarks

Nil

For Modi Realty Pocharam LLP Authorised Signatory

Accepted the above Terms And Conditions

For Andhra Pumps & Motors

Date : __/__/__

Requisition Form

		111				
	Date:			12.06.2021		
Site & Phase : Niligiri Heights			Time:			
	Req. No) <u>.</u>		181587	<u>-</u>	
nte: 15.06.2021	ID No.			<u> </u>		
	Size	Quantity	Units	Inward No	Date	
noblock Dewatering pump -	1 HP	01		-19,850 L	32 + 12/	
noblock Dewatering pump -	3 HP	01	No's	_) 32,050 L	32+12]	
				- 		
	—#- ·· · · · · · · · · · · · · · · · · ·	-				
0			-			
For MDs APP	ROVAL				·	
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□ Fo/Req. proces	sed-post ap	proval.			····	
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of water in footings and site purpose	2			· · · · · · · · · · · · · · · · · · ·		
Vijay Raj	Approve	ed by				
12.06.2021			₩	EBY		
	Modi Realty Pocharam LLF Niligiri Heights ate: 15.06.2021 Description noblock Dewatering pump - noblock Dewatering pump - High Value/qua Po/Req. proces Approval for tec Replenishing S Other of water in footings and site purpose Vijay Raj 12.06.2021	Modi Realty Pocharam LLP Niligiri Heights Time: Req. No. Req. No. Description Size noblock Dewatering pump - noblock Dewatering pump - High Value/quantity beyond Po/Req. processed-post ap Approval for technical deta Replenishing SSLLP stock Other of water in footings and site purpose Vijay Raj Approve 12.06.2021 Sign. &	Niligiri Heights Req. No. ate: 15.06.2021 ID No. Description noblock Dewatering pump - 1 HP 01 noblock Dewatering pump - 3 HP 01 For MDs AP PROVAL High Value/quantity beyond limits. Po/Req. processed-post approval. Approval for technical details/clarificat Replenishing SSLLP stock Other of water in footings and site purpose Vijay Raj Approved by 12.06.2021 Sign. & Date	Modi Realty Pocharam LLP Niligiri Heights Time: Req. No. ID No. Description Size Quantity Units noblock Dewatering pump - 1 HP 01 No's noblock Dewatering pump - 3 HP 01 No's High Value/quantity beyond limits. High Value/quantity beyond limits. Approval for technical details/clarification Replenishing SSLLP stock Other of water in footings and site purpose Vijay Raj Approved by	Modi Realty Pocharam LLP Niligiri Heights Time: 09:35 Req. No. 181587 Ate: 15.06.2021 ID No. Contact Description No's Plans Units No's Plans Unit	