PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/06/2021	Prepared by:	Manish.
PO/WO no.	77709.	PO / WO Date.	17/06/2021
Supplier Name	Andhra Pump's & Motors	PO/WO amount	39,527/-
Firm/Company	Modi Realty Pocharram LLP.	Project	NH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	B0912	17/06/2021	39,527/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			39,527/-

Sl. No.	DC .No	DC. Date	MRN No.	DC ~~matches MRN~~
1.				~~Yes~~ No
2.				Yes No
3.				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:	39,527/-
Amount E – PO / WO value:	39,527/-
Amount F – Difference (A – E): GST-18%	– NIL

Quantity received as per PO /WO	✓ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	☐ ~~Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	✓ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. / ~~☐ No~~
Payment – due date	02/07/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 24 JUN 2021				
Date			MINISH PARIKH MANAGER PROCUREMENT				

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/-

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

Serial No.of Invoice : B0912 Date of Invoice : 17/06/2021 Date & Time of Supply :	GST Registration No. : 36AEGPC7683H1ZB State : Telangana State Code: TS 36	D.C. No : Date : / / P.O No. : 77709, DT.17-06-2021 Despatch Through :

Details of Receiver (Billed to) :	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	MODI REALITY POCHARAM LLP 5-4-183/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD- 500003 PH.NO. 9849497484 State : Telangana State Code : TS GSTIN/Unique ID : 36ABIFM1836H1Z7

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST 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		
							35292.00						
	Add : CGST-			6.00%			2117.52						
	Add : SGST-			6.00%			2117.52						
	Less: ROUND OFF-						0.04						
			2.000						2117.52		2117.52		0

① A21DAA 000984

② A22 DAN 000050

INWARD

Inward No: 10148 Dt: 17/6/21

MRN No: 928 Dt: 18/6/21

Received By: Sign:

NILGIRI HEIGHT

Rupees Thirty Nine Thousand Five Hundred Twenty Seven Only

Total : 39527.00

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

Remarks :

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 81155 Date 18/6

E.& O.E

For ANDHRA PUMPS & MOTORS

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.

Authorised Signatory

AUTHORISED DISTRIBUTORS

Kirloskar Enriching Lives

Customer Care - 18001034443

Franklin Electric

Purchase Order

 17-06-2021 11:23:14 AM

77709
15.06.21 11:03:11

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500(
G S T No. : 36ABIFM1836H1Z7

Supplier Details

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

66568039/23468039 27702157
7702377715

Doc No	77709	181587
Doc Date	17-06-2021	
Quote No	NIL	
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%	Amount
1	7179 - Plumbing - pumps - Monoblock Pump - other - nos *Self priming Dewatering-Single phase-1HP*	1.00	19,850.00	32.00	12.00	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
					Total Order Value . . .	**39,527.04**

Rupees : Thirty Nine Thousand Five Hundred Twenty Seven and Paise Four 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	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 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Realty Pocharam LLP*
Authorised Signatory

17/06/2021

Name : ____________

Accepted the above Terms And Conditions
For *Andhra Pumps & Motors*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	12.06.2021
Site & Phase :	Niligiri Heights	Time:	09:35
Supplier:		Req. No.	181587
Material required before date:	15.06.2021	ID No.	66651

No	Description	Size	Quantity	Units	Inward No	Date
1	**Self Priming Monoblock Dewatering pump - Single phase**	1 HP	01	No's	→ 19,850 L32+12/.	
2	**Self Priming Monoblock Dewatering pump - 3 phase**	3 HP	01	No's	→ 32,050 L32+12/.	
3						
4						
5						
6	PO 77709					
7						
8						
9						
10						

For MDs APPROVAL

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

Remarks: ~~For Dewatering of water in footings and site purpose~~

Prepared By	Vijay Raj	Approved by	
Sign.& Date	12.06.2021	Sign. & Date	

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

APPROVED BY
14 JUN 2021
SOHAM MODI
MANAGING DIRECTOR