18

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		2	10/21		Pre	epared	by:			solph	al.P
PO/WO no.			77711		PO) / WC	Date.		10	17/4/	21
Supplier Nar	ne	Andhra Any & A			1 90	PO/WO amount			3127.00		
Firm/Compa	iny	MR	Pochar	/		oject				NGH	
Sl. No.		Bill No.			Bil	ll Date			Bill a	amount	
1.		60920				18	6/21	41		3/27-	Ø
2.						12		-		1	
3.			9						7.		
Amount A –	Bills tota	al(Excludir	ng Transport & I	Hamali Cl	narges):					3/27-	∞
Sl. No.	DC No		DC. D	ate	×		MRN No.	•		natches MRN	
1.						4	9318	17	□ Ye	s 🗆 No	
2.							9)	/	□ Ye	s 🗆 No	
3.									□ Ye	s 🗆 No	
Amount B -	Other Cre	edits:			- 20					-	
Amount C -	Other De	bits:									
Amount D (I	D=A+B-0	C) – Amou	nt to be credited	to the su	pplier:		3	70	3	127-00	0
Amount E –	PO / WC	value:				29				127-10	
Amount F –	Differen	ce (A – E):	2						0 10		
Quantity rec	eived as p	per PO /W	0		Yes	□ Exc	ess receive	ed Short rec	ceived	l Other (expla	nined below)
Is difference	between	PO / Bill a	acceptable?		□ Yes	☐ Yes ☐ No (explained below)					
Excess / shor	rt materia	al received			□ App	→ Approved → within acceptable limits □ No (explained below)					
Close PO / V	V?O				Yes	□ No	– wait for l	balance mater	rial 🗆	No (explained	below)
Advance pai	d / PDC	given (ded	uct when paying)	□ Yes	– <u>Rs.</u>	/- p No	0			
Payment – d	ue date					12/	7/21				
Remarks:		<u>e</u>	<u> </u>				/ /				
								4			
Approved		rchase	Purchase	Procure			M D	Accounts -		Accountant	Accounts
by	C	officer	Manager	Mana	iger			receiver of bill	ť		Manager
Sign:			ps								, II
Date			20/2/								

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

(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: Date of Invoice :

B0930 18/06/2021

GST Registration No.:

D.C. No:

Date : //

Date & Time of Supply

36AEGPC7683H1ZB

P.O No.: 77711 181588

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

State: Telangana State Code: 36

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: TS

336	IN/Unique ID : 36ABIFM1836F Description of Goods	HSN	Qty	Unit	Rate	Disc.	Taxable		GST		GST	1000	GST
	MF-1 STARTER	Code	ESTING	3538	PT TANK		Amount	%	Amt.	%	Amt.		Amt
.	MK1 6.5-10A DOL	8536 8536	1.000		950 00 1700 00		950.00 1700.00	1 1	85.50 153.00	9.000	85.50 153.00		
	Add: CGST- Add: SGST-			9.00 9.00			2650 00 238.50 238.50						
-			IN 10:00 I 10:03	-	Dt: 26	No. of Concession, Name of Street, or other Desires, or other Desi				designer yelve i gele verve de meer verve de processor de la company de			
		Receiv	red By:		Sign:	The same of the same	The second secon						

Rupees Three Thousand One Hundred Twenty Seven Only

Total :

3127.00

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

Remarks:

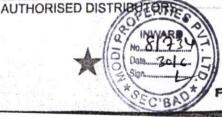
E.& O.E For ANDHRA PUMPS & MOTORS

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue

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



Enriching Lives Customer Care - 18001034443





Purchase Order

Page(s) 1 Of 1

18-06-2021 11:42:38 AM

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-5000us

G S T No.: 36ABIFM1836H1Z7

Supplier Details				
Andhra Pumps & Motors	Doc No	77711	181588	
7-3-704, R.P.Road, Secunderabad - 500 003.	Doc Date	17-06-2021		
		Quote No	NIL	
66568039/23468039	27702157	Quote Date	17-06-202	21
7702377715		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 L&T MAKE-Single Phase	1.00	950.00	0.00	18.00	1,121.00
2 7182 - Plumbing - pumps - Pump Starter - NA - nos L&T MAKE-Three Phase	1.00	1,700.00	0.00	18.00	2,006.00
		Total O	der Valu	e	3,127.00

Terms and Conditions :-

Specification / Brand All items shall be of L&T brand/company

Payment Terms After the delivery and production of the bill

Tax Included in the above price

Delivery Date Next Day

Delivery Location Nilgiri Heights

pocharam

Phone. .9849497484

Penality For Delay Nil

\$5 \$5 25 \$400 \$5.00 \$4.00 \$4500

Transportation Cost Born by Us

Warranty 1 year from the date of Purchase

Advance Paid NIL

Other Terms We reserve the right to reject the item not conforming to the quality and specifications . Above Order for Dewatering of water in site purpose

Completion Date NIL
Measurment NIL
Security NIL

Remarks

For Modi Realty Pocharam LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Andhra Pumps & Motors

lame :	6 (8)	1	Name :	Date ://

Original / Office Copy / Purchase Div.Copy

From Company: Modi Realty Pocharam LLP

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No.: 36ABIFM1836H1Z7

Supplier Details						
Andhra Pumps & Motors	Doc No	77711	181588			
7-3-704, R.P.Road, Secunderabad - 50	Doc Date	. 17-06-202	21			
		Quote No	NIL			
66568039/23468039	27702157	Quote Date	17-06-20	17-06-2021		
7702377715		SupplyType	Supply			

Kind Attn: Mr. Krishna,

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7182 - Plumbing - pumps - Pump Starter - NA - nos L&T MAKE-Single Phase	1.00	950.00	0.00	18.00	1,121.00
	1.00	1,700.00 0.00		18.00	2,006.00
		Total Or	rder Valu	e	3,127.00

Rupees: Three Thousand One Hundred Twenty Seven Only.

Terms and Conditions :-

Specification / Brand All items shall be of L&T brand/company

Payment Terms

After the delivery and production of the bill

Tax

Included in the above price

Delivery Date

Next Day

Delivery Location

Nilgiri Heights

pocharam

Phone. .9849497484

Penality For Delay

Nil

Transportation Cost

Born by Us

Warranty

1 year from the date of Purchase

Advance Paid

NIL

Other Terms

We reserve the right to reject the item not conforming to the quality and specifications . Above Order for Dewatering of water in site purpose

Completion Date

NIL

Measurment

NIL NIL

Security Remarks

For	Modi	Realty	Pocharam	LLF

Authorised Signatory

Accepted the above Terms And Conditions

SOHAM MODI MANAGING DIRECTOR

For Andhra Pumps & Motors

Name :	(100)	Name :
		5 (2018 B-2010 X)

Date	/ /	
Dare	//	

Requisition Form

			110901	TI CALL C	****			
pany Name:	Modi Rea	lty Pocharan	n LLP	Date:			12.06.2021	
Site & Phase : Niligiri Heights				Time: 10:32				
lier:				Req. N	0.		181588	
rial required before date:		15.06.2021	5	ID No.			66634	
Descri	ption		Siz	e	Quantity	Units	Inward No	Date
L/T Flat Wire 3 core			2.5 sq	mm	100	meters		
Starter - Single phase - Br	rand - L/T	CCLIM	at 1	7771	01	No's		950 +1
Starter - 3 phase - Brand -	- L/T	B Zel Inc	210)		01	No's		1700/+18
Sintex Box - GSJB 4537		,	18" x 14	" x 9"	02	No's		
							8	
865	1.1			E	r MDs A	PPRO	VAL	
	A)	0.1			t talera	Assontity I	DEVOITE IIIIII	
	12/06/2	101			Po/Req. pr	ocessed-p	ost approval.	cation
				. 01	Annrovalio	ir technic	al detaile	
arks: for Dewatering of water	er in site pui	pose				ng Jolle	34000	
ared By	Vijay Raj			Approv				
& Date	12.06.202	1.		Sign. &	Date Date	\ /	1	
The same of the sa	& Phase : lier: rial required before date: Descript L/T Flat Wire 3 core Starter - Single phase - Brand - Starter - 3 phase - Brand - Sintex Box - GSJB 4537	Rephase: Niligiri Halier: rial required before date: Description L/T Flat Wire 3 core Starter - Single phase - Brand - L/T Starter - 3 phase - Brand - L/T Sintex Box - GSJB 4537 arks: for Dewatering of water in site purared By Vijay Raj	Rephase: Niligiri Heights lier: rial required before date: Description L/T Flat Wire 3 core Starter - Single phase - Brand - L/T Starter - 3 phase - Brand - L/T Sintex Box - GSJB 4537 Arks: for Dewatering of water in site purpose ared By Vijay Raj	Modi Realty Pocharam LLP Rephase: Niligiri Heights lier: rial required before date: Description Siz L/T Flat Wire 3 core Starter - Single phase - Brand - L/T Starter - 3 phase - Brand - L/T Sintex Box - GSJB 4537 18" x 14 Arks: for Dewatering of water in site purpose ared By Vijay Raj	pany Name: Modi Realty Pocharam LLP Date: Phase: Niligiri Heights Time: Req. N Phase: Description Description Size L/T Flat Wire 3 core Starter - Single phase - Brand - L/T Starter - 3 phase - Brand - L/T Sintex Box - GSJB 4537 Sintex Box - GSJB 4537 Note that the start is site purpose Parks: for Dewatering of water in site purpose	Req. No. Time: Req. No. Time: Req. No. Description Description Size Quantity L/T Flat Wire 3 core Starter - Single phase - Brand - L/T Starter - 3 phase - Brand - L/T Sintex Box - GSJB 4537 18" x 14" x 9" Description Size Quantity 100 Starter - 3 phase - Brand - L/T Sintex Box - GSJB 4537 18" x 14" x 9" Description Time: Req. No. 100 Starter - Size Quantity 101 Starter - 3 phase - Brand - L/T Sintex Box - GSJB 4537 18" x 14" x 9" Description Replenishing Req. No. 100 Size Quantity 101 Starter - 3 phase - Brand - L/T Ol Starter - 3 phase - Brand - L/T Ol Sintex Box - GSJB 4537 Req. No. 100 Size Quantity Ol Starter - Single phase - Brand - L/T Ol Starter - 3 phase - Brand - L/T Ol Sintex Box - GSJB 4537 Req. No. ID No. Ol Starter - Single phase - Brand - L/T Ol Starter - Single phase - Brand - L/T Ol Sintex Box - GSJB 4537 Req. No. ID No. Ol Starter - Single phase - Brand - L/T Ol Sintex Box - GSJB 4537 Req. No. ID No. Ol Starter - Single phase - Brand - L/T Ol Size Ol	pany Name: & Phase: Niligiri Heights Time: Req. No. rial required before date: Description Description Description L/T Flat Wire 3 core Starter - Single phase - Brand - L/T Starter - 3 phase - Brand - L/T Starter - 3 phase - Brand - L/T Sintex Box - GSJB 4537 To processed phase - Brand - L/T No's To processed phase - Brand - L/T Req. No. To processed phase - Brand - L/T No's To processed phase - Brand - L/T Req. No. To processed phase - Brand - L/T No's To processed phase pha	pany Name: Modi Realty Pocharam LLP Date: 12.06.2021 & Phase: Niligiri Heights Time: 10:32 lier: Req. No. 181588 rial required before date: 15.06.2021 ID No. 6663 4 Description Size Quantity Units Inward No L/T Flat Wire 3 core 2.5 sqmm 100 meters Starter - Single phase - Brand - L/T 01 No's Starter - 3 phase - Brand - L/T 01 No's Sintex Box - GSJB 4537 18" x 14" x 9" 02 No's For MDs Approval High Value quantity beyond limits. Approval for technical details/clarifications arks: for Dewatering of water in site purpose Replenishing SSLLP stock The starter in the purpose Replenishing SSLLP stock Req. No. 181588 Inward No.

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

APPROVED BY

12 JUN 2021

SOHAM MODIOR

MANAGING DIRECTOR