

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 2/7/21		Prepared by: Anandhakar.P	
PO/WO no. 77711		PO / WO Date. 17/6/21	
Supplier Name Andhra Pump & Motors		PO/WO amount 3127.00	
Firm/Company M R Pacharam LLP		Project N.G.H.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	60930	18/6/21	3127.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3127.00
Sl. No.	DC No	DC. Date	MRN No.
1.	1	1	93187
2.			
3.			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3127.00
Amount E – PO / WO value:			3127.00
Amount F – Difference (A – E):			
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		12/7/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	2/7/21		

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/-

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPPLICATE 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 :

B0930

Date of Invoice :

18/06/2021

GST Registration No. :

36AEGPC7683H1ZB

D.C. No. :

P.O No. : 77711 181588

Date : / /

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

State : Telangana

State Code : 36

GSTIN/Unique ID : 36ABIFM1836H1Z7

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

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	MF-1 STARTER	8536	1 000		950 00		950 00	9.00%	85.50	9.00%	85.50		
2	MK1 6.5-10A DOL	8536	1 000		1700 00		1700 00	9.00%	153.00	9.00%	153.00		
	Add : CGST-						2650 00						
	Add : SGST-						238.50						
							238.50						

INWARD	
Inward No: 10165	Dt: 26/6/21
MRN No: 9387	Dt: 26/6/21
Received By:	Sign:
NILGIRI HEIGHTS	

Rupees Three Thousand One Hundred Twenty Seven Only

Total : 3127.00

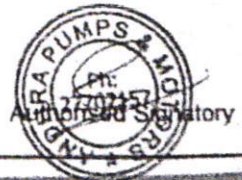
Our Bank: KOTAK MAHINDRA BANK, BRANCH. R P ROAD, SECUNDERABAD - A/C NO: 6512120212. RTGS/NEFT-KKKBK0007529.

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 payment.

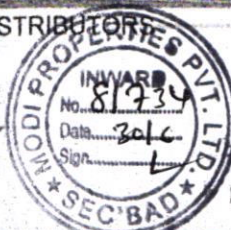
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.



AUTHORISED DISTRIBUTOR



Enriching Lives
Customer Care - 18001034443



Franklin Electric

Purchase Order

Page(s) 1 Of 1

18-06-2021 11:42:38 AM



77711

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-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details

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

66568039/23468039
7702377715

27702157

Doc No	77711	181588
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 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 Order Value . . .					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

Penalty 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

Security NIL

Remarks

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Date : __/__/__

Estimate

Page(s) 1 Of 1

17-06-2021 11:23:14 AM

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

7-3-704, R.P.Road, Secunderabad - 500 003.

66568039/23468039

27702157

7702377715

Doc No

77711

181588

Doc Date

17-06-2021

Quote No

NIL

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SupplyType

Supply

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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

Penalty 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**Security** NIL**Remarks**For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Realty Pocharam LLP		Date:		12.06.2021	
Site & Phase :		Niligiri Heights		Time:		10:32	
Supplier:				Req. No.		181588	
Material required before date:		15.06.2021		ID No.		66634	
No	Description	Size	Quantity	Units	Inward No	Date	
1	L/T Flat Wire 3 core	2.5 sqmm	100	meters			
2	Starter - Single phase - Brand - L/T		01	No's	✓	950/18	
3	Starter - 3 phase - Brand - L/T		01	No's	✓	1700/18	
4	Sintex Box - GSJB 4537	18" x 14" x 9"	02	No's			
5							
6							
7							
8							
9							
10							
For MDs APPROVAL ☐ High Value/quantity beyond limits. ☐ Po/Req. processed-post approval. ☒ Approval for technical details/clarification ☐ Replenishing SLLP stock ☐ Other							
Remarks: for Dewatering of water in 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.

