

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/07/2021		Prepared by:		Minish.																									
PO/WO no.		77486		PO / WO Date.		08/06/2021																									
Supplier Name		Aadhra Pump's & Motors		PO/WO amount		21,782/-																									
Firm/Company		Modi Realty (Niryalpuda) LLP.		Project		AGH.																									
Sl. No.	Bill No.	Bill Date		Bill amount																											
1	0985	22/06/2021		21,782/-																											
2																															
3																															
4																															
Amount A – Bills total(Excluding Transport & Hamali Charges):						21,782/-																									
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN																											
1.			93460	☒ 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:						21,782/-																									
Amount E – PO / WO value:						21,782/-																									
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			17/07/2021																												
Remarks:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>M D</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:								Date							
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Date																															

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/-

Purchase Order

Page(s) 1 Of 1

12-06-2021 10:27:46 AM



From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

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

66568039/23468039
7702377715

27702157

Doc No	77486	165386
Doc Date	08-06-2021	
Quote No	NIL	
Quote Date	08-06-2021	
SupplyType	Supply	

Kind Attn : Mr. Krishna,

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7176 - Plumbing - pumps - Dewatering Pump - other - nos 1.75HP/BW1300-Cutter Type	1.00	28,600.00	32.00	12.00	21,781.76
Total Order Value . . .					21,781.76
Rupees : Twenty One Thousand Seven Hundred Eighty One and Paise Seventy Six Only.					

Terms and Conditions :-

Specification / Brand	Above item shall be of 'Kirloskar' make, model : Eterna 1300 BW cutter type, 1.75 HP with Auto ON/ OFF Single phase other specs as per quote dt:14.06.18
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1year.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for septic tank D-watering purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name : _____

Date : __/__/__

Estimate

Page(s) 1 of 1

08-06-2021 9:04:15 AM

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

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

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Remarks	

For MDs APPROVAL

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



For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

08/06/2021

Name :

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Date : _/_/

Requisition Form

Company Name:	Modi Realty Miryalaguda LLP	Date:	04-06-2021
Site & Phase:	AVR Gulmohar Homes	Time:	2.40 PM
Supplier:		Req. No.	165386
	Urgent	ID No.	66465

No	Description	Size	Quantity	Units	Inward No	Date
1	2.5HP Cutter Type Sewage pump	standard	1	No's	28,600	
2		BW 1300.			L321.	
3					7157.	
4						

Remarks: above material used for Septic tank D-watering purpose we need extra one pairs,as per MD sir instruction

Prepared By	Zakir	Approved by	
Sign. & Date	04-06-2021	Sign. & Date	

APPROVED BY

05 JUN 2021

SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

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

Estimate
77486.

[Signature]