PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/7/21	Prepared by:	BHAVANI
PO/WO no.	77376	PO / WO Date.	3/6/21
Supplier Name	Andhra Pumps & motors	PO/WO amount	21,782
Firm/Company	MPPL	Project	SM complex
Sl. No.	Bill No.	Bill Date	Bill amount
1	B0715	4/6/21	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.				□ 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%	–

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: Incentive RS-20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani		APPROVED 10 JUL 2021 MINISH PARIKH				
Date	9/7/21						

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. 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/-

TAX INVOICE

☐ Original for Recipient ☐ Triplicate for Supplier
☐ Duplicate for Transporter ☐ Extra Copy

ANDHRA PUMPS & MOTORS

7-3-704, R.P. ROAD
SECUNDERABAD - 500003
TELANGANA
SECUNDERABAD 500003 State : 36-Telangana
GSTIN : 36AEGPC7683H1ZB
PAN : AEGPC7683H
Phone : 040-27702157,23468039 email : andhrapumps@gmail.com

Bill No : B0715
Bill Date : 04-06-2021
Due Date 04-06-2021
PO.No/Dt :
CN/LR.No :
CN/LR.Dt : 04-06-2021
Transport :
Vehicle :
Mode : Road
EWB No/Dt. :

Bill To
Modi Properties Pvt.Ltd.
5-4-187/3 & 4, IInd Floor, M.G.Road,
SECUNDERABAD-53.
PH:9502211011
HYDERABAD 500053
State Code - Name : 36 - Telangana
GSTIN : 36AABCM4761E1ZM PAN : AABCM4761E
Attn : MR.RIYAZ
Ph : 7702538383 email : riyazuddin@modiproperties.com

Ship To
Modi Properties Pvt.Ltd.
5-4-187/3 & 4, IInd Floor, M.G.Road,
SECUNDERABAD-53.
PH:9502211011
HYDERABAD 500053
State Code - Name : 36 - Telangana
GSTIN : 36AABCM4761E1ZM PAN : AABCM4761E
Attn : MR.RIYAZ
Ph : 7702538383

SL.	Product Description	HSN / SAC	Total QTY	Unit	Rate	Discount %	Discount Amount	Taxable / Product Value	SGST %	SGST Amount	CGST %	CGST Amount	IGST %	IGST Amount
1	ETERNA 1300 BW	8413 70	1.000		19448.00			19448.00	6.00	1166.88	6.00	1166.88		
	Total							19448.00						
	Add: CGST				6.000 %			1166.88						
	Add: SGST				6.000 %			1166.88						
	Add: TCS PAYABLE ON SALE							0.00						
	Add: ROUND OFF							0.24						
	Rupees Twenty One Thousand Seven Hundred Eighty Two Only Gr.Total		**1.000**				**0.00**	**21782.00**		**1166.88**		**1166.88**		**0.00**

Remark :

Place of Supply : 36-Telangana

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

E & O.E
For ANDHRA PUMPS & MOTORS

Terms & Conditions :
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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 8214
Date: 9/7
Sign: L

Purchase Order

03-06-2021 8:35:14 AM

77376

06 05 21 4.35.40

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Andhra Pumps & Motors 7-3-704, R.P.Road, Secunderabad - 500 003.	**Doc No**	77376	182883
	Doc Date	03-06-2021	
	Quote No	NIL	
66568039/23468039 27702157	**Quote Date**	03-06-2021	
7702377715	**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 *1300BW-1.75HP 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 asper 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	S M Modi Complex Ranigunj Phone. .
Penality 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 SM Complex purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 03/06/2021

Accepted the above Terms And Conditions

For ***Andhra Pumps & Motors***

Name : ____________

Date : __/__/____

25/5/21

Requisition Form

Company Name	Mppl	Date	25-05-21
Site & Phone	SM COMPLEX	Time	12.30 PM
Supplier		Req. No	182883
Material required before date	Urgent	ID No	66250

No	Description	Size	Quantity	Units	Inward No	Date
1	CUTTER TYPE SEWAGE PUMP	1.75 HP	1	NOS	28,600/- L32%/ +12%/	
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards SM COMPLEX

Prepared By	saikrishna	Approved by	
Sign & Date	25-05-21	Sign. & Date	

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

APPROVED BY
02 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

PO
77376.

SHOT ON MI A1
MI DUAL CAMERA
2021/6/2 08:36