

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (E)

Date: 11/8/21		Prepared by: Babhakar. P	
PO/WO no. 79020		PO / WO Date. 27/7/21	
Supplier Name Andhas Pump & Motors		PO/WO amount 47,066.88	
Firm/Company MPPL		Project MPPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	B1505	27/7/21	47,067.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			47,067.00
Sl. No.	DC No	DC. Date	MRN No.
1.	/	/	94611
2.			
3.			
Amount B – Other Credits :			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			47,067.00
Amount E – PO / WO value:			47,066.88
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		16/8/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	11/8/21		

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/-

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 : B1505
Date of Invoice : 30/07/2021GST Registration No. : 36AEGPC7683H1ZB
State : Telangana
State Code : TS 36D.C. No : Date : / /
P O No. : 79030-177841 DT:27-07-2021

Date & Time of Supply :

Despatch Through :

Details of Receiver (Billed to) :Modi Properties Pvt.Ltd.
5-4-187/3 & 4, IInd Floor, M.G.Road,
SECUNDERABAD-53.
PH:9502211011

State : Telangana

State Code : 36

GSTIN/Unique ID : 36AABCM4761E1ZM

Details of Consignee (Shipped to) :Modi Properties Pvt.Ltd.
5-4-187/3 & 4, IInd Floor, M.G.Road,
SECUNDERABAD-53.
PH:9502211011

State : Telangana

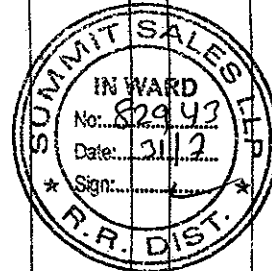
State Code : TS

GSTIN/Unique ID : 36AABCM4761E1ZM

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	ETERNA 1300 BW	8413 70	2.000	NOS	21012.00		42024.00	6.000	2521.44	6.000	2521.44		
	Add : CGST-				6.00%		42024.00						
	Add : SGST-				6.00%		2521.44						
	Add : ROUND OFF-						2521.44						
							0.12						

① f21VJJ000738/000789

INWARD	
Inward No: 19101	Dt: 30/7/21
MRN No: 04616	Dt: 31/7/21
Received By: n13cur	Sign: n13cur
MODI PROPERTIES PVT. LTD. Sy. No. 82/	



Rupees Forty Seven Thousand Sixty Seven Only

2521.44 2521.44

Total : 47067.00

Our Bank: KOTAK MAHINDRA BANK, BRANCH. R P ROAD, SECUNDERABAD - A/C NO: 6612120212. RTGS/NEFT-KKBK0007629.

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 Signatory

AUTHORISED DISTRIBUTORS

Enriching Lives
Customer Care - 18001034443

Franklin Electric

Purchase Order

Page(s) 1 Of 1

27-07-2021 12:12:22 PM

Origin



79030

26.07.21 11:52:28

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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.

27702157

66568039/23468039
7702377715

Doc No	79030	177841
Doc Date	27-07-2021	
Quote No	NIL	
Quote Date	27-07-2021	
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 Cutter-pump-1.75HP BW 1300	2.00	30,900.00	32.00	12.00	47,066.88
Total Order Value . . .					47,066.88

Rupees : Fourty Seven Thousand Sixty Six and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	Above item shall be of 'Kirkoskar' make
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 south side road septic tank purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

27/07/2021

Name :

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Date : _/_/_

Requisition Form

1504

Company Name:		Modi Properties Pvt Ltd		Date:		22-07-2020	
Site & Phase :		May Flower Platinum		Time:		14.30	
Supplier				Req.No.		177841	
Material required before date:		27-07-2020		ID No.		67786.	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Cutter Type Sewage Pump	1.75 HP	02	nos	→ 80,900 L 82/1	+12/1	
2							
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: towards south side road septic tank use purpose

Prepared By	K.Narender Reddy	Approved by	
Sign. & Date	22-07-2020	Sign. & Date	

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

FOR MDs APPROVAL

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

APPROVED BY

23 JUL 2021

SOHAM MODI
MANAGING DIRECTOR