E E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/8/21	Prepared by:	Prabhakar.P
PO/WO no.	79036	PO / WO Date.	27/7/21
Supplier Name	Andra Pumps & Motors	PO/WO amount	4720-00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	B1508	30/7/21	4720-00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4720-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	/	/	94617	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4720-00
Amount E – PO / WO value:	4720-00
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	16/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	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/-

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE 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 : **B1508** Date of Invoice : 30/07/2021 Date & Time of Supply :	GST Registration No. : **36AEGPC7683H1ZB** **State : Telangana** **State Code: TS 36**	D.C. No : Date : / / P.O No. : 79036-177842 DT:27-07-2021 Despatch Through :

Details of Receiver (Billed to) :	**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 : 36** **GSTIN/Unique ID : 36AABCM4761E1ZM**	**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	HDPE 1" 12.5Kg	39172110	100.000	NOS	40.00		4000.00	9.000	360.00	9.000	360.00		
							4000.00						
	Add : CGST-			9.00%			360.00						
	Add : SGST-			9.00%			360.00						
			100.000						360.00		360.00		

INWARD
Inward No: 12100 Dt: 30/7/21
MRN No: 04617 Dt: 31/7/21
Received By: Sign: N13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82944
Date: 31/7
Sign:

Rupees Four Thousand Seven Hundred Twenty Only

Total : 4720.00

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

ANDHRA PUMPS & MOTORS Ph: 27702157

Authorised Signatory

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 DISTRIBUTORS

Kirloskar
Enriching Lives
Customer Care - 18001034443

Franklin Electric

Purchase Order

 27-07-2021 12:12:22 PM

Orig 79036
26.07.21 11:52:28

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.

66568039/23468039 27702157
7702377715

Doc No	79036	177842
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 7097 - Plumbing - HDPE - Pipe - other - mtrs *3/4"-12.5KGS*	100.00	40.00	0.00	18.00	4,720.00
				Total Order Value . . .	**4,720.00**

Rupees : Four Thousand Seven Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of KIRLOSKER MAKE 1300 BW SUBMERSIBLE CUTTER PUMP
Payment Terms	After the delivery and production of the bill
Tax	Included in the above price
Delivery Date	Next Day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Bom 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 south side road connecting overflow from leach pit to septic tankstorage sump purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Fitting should be done at Turkapally Contact Person Mr Mallikarjun-9440419149.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 27/07/2021

Accepted the above Terms And Conditions
For *Andhra Pumps & Motors*

Name : ____________

Date : __/__/____

1505

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	22-07-2020
Site & Phase :	May Flower Platinum	Time:	14.30
Supplier		Req.No.	177842
Material required before date:	27-07-2020	ID No.	67790

No	Description	Size	Quantity	Units	Inward No	Date
1	HDPE PIPE	¾"	100	metres	401 + 18	
2						
3						
4						
5						
6	PO 79038	22/07/21				
7						
8						
9						
10						

FOR MD'S APPROVAL
☐ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☑ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

Remarks: towards south side road connecting overflow from leach pit to septic tank storage sump use purpose

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

APPROVED BY
23 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

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