

PURCHASE DIVISION
Advice for approval for credit to supplier

(m)✓

Date:		16/8/21		Prepared by:		PRABHAKAR.P	
PO/WO no.		78741		PO / WO Date.		17/8/21.	
Supplier Name		Andhra Pradesh Motors		PO/WO amount		12,109.80.	
Firm/Company		Modi Recty Muraharipelly LLP		Project		ORK Boker.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	B1293	17/8/21		13,110.00			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						13,110.00	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	↑	/	74209	☒ 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:						13,110.00	
Amount E – PO / WO value:						13,109.80	
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			23/8/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	(Signature)						
Date	16/8/21						

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/-

ANDHRA PUMPS & MOTORS

7-3-704, R.P. ROAD

SECUNDERABAD - 500003 TELANGANA

Phone: 040-27702157, 23468039 Email : andhrapumps@gmail.com

Serial No of Invoice : B1393 GST Registration No : D C. No : Date : / /
Date of Invoice : 20/07/2021 36AEGPC7683H1ZB P O No 78741 186030 DT-17-07-2021
Date & Time of Supply : State : Telangana State Code: TS 36 Despatch Through

Details of Receiver (Billed to) :

MODI REALITY MURAHARIPALLY LLP
5-4-187/3&4, 2ND FLOOR, SOHAM MANSION
MG ROAD

State : Telangana

State Code : 36

GSTIN/Unique ID : 36ABJFM5257F1Z3

Details of Consignee (Shipped to) :

MODI REALITY MURAHARIPALLY LLP
5-4-187/3&4, 2ND FLOOR, SOHAM MANSION
MG ROAD

State : Telangana

State Code : TS

GSTIN/Unique ID : 36ABJFM5257F1Z3

S.No.		Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST		SGST		IGST	
									%	Amt.	%	Amt.	%	Amt.
1		HDPE PIPE PE100 PN 16 DN 40	39172110	31.000	mt	110.00		3410.00	9.000	306.90	9.000	306.90		
2		3C X 2.5 SQ.MM SUB. CABLE	85448020	30.000	MTRS	90.00		2700.00	9.000	243.00	9.000	243.00		
3		SERVICING	998717	1.000	NOS	5000.00		5000.00	9.000	450.00	9.000	450.00		
								11110.00						
Add : CGST-								999.90						
Add : SGST-								999.90						
Add : ROUND OFF-								0.20						

INWARD

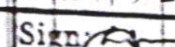
Inward No:1047Dt:21/7/21

MRN No:94207Dt:21/7/21

Received By:Sign: 

Modi Realty Muraharipally LLP

INWARD

Inward No: 1067 Dt: 21/7/21
MRN No: 94207 Dt: 21/7/21
Received By: Sign: 
Modi Realty Muraharipally LLP

Rupees Thirteen Thousand One Hundred Ten Only

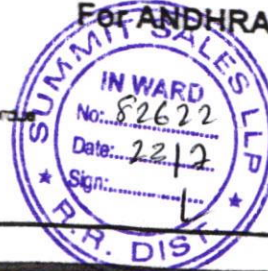
Total : 13110.00

Our Bank: KOTAK MAHINDRA BANK, BRANCH. R P ROAD, SECUNDERABAD - A/C NO: 8512120212. RTGS/NEFT-KXKBK0007529.

Remarks :

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.

E.&O.E
For ANDHRA PUMPS & MOTORS



AUTHORISED DISTRIBUTORS



Enriching Lives



Franklin Electric

Purchase Order



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From Company : **Modi Reality Muraharipally LLP**

5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-50003

G S T No. : 36ABJFM5257F1Z3

Supplier Details

Andhra Pumps & Motors

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

66568039/23468039

27702157

7702377715

Doc No	78741	186030
Doc Date	17-07-2021	
Quote No	NIL	
Quote Date	17-07-2021	
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 11/4"X16KGS	31.00	110.00	0.00	18.00	4,023.80
2 4697 - Electrical - wires - Copper wire - NA - mtrs 2.5 CORE	30.00	90.00	0.00	18.00	3,186.00
3 7177 - Plumbing - pumps - Fittings - NA - Lumpsum Relevant fittings/fitting charges	1.00	5,000.00	0.00	18.00	5,900.00
Total Order Value . . .					13,109.80

Rupees : Thirteen Thousand One Hundred Nine and Paise Eighty

Terms and Conditions :-**Specification / Brand** Item shall be of KIRLOSKER MAKE SUBMERSIBLE CUTTER PUMP**Payment Terms** After the delivery and payment of the bill**Tax** Included in the price**Delivery Date****Delivery To** NRK Biotech

Phone.

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 Extension of Existing borewell pipeline purpose**Completion Date** NIL**Measurment** NIL**Security** NIL**Remarks** Fitting should be done at Turkapally Contact Person Mr Mallikarjun-9440419149.For **Modi Reality Muraharipally LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form – submersible pump for borewell

Company Name:		Modi Reality Muraharipally LLP		Date:		10-07-2021	
Site & Phase :		Dr. NRK Bio-Tech		Time:		10:30	
Supplier				Req. No.		186030	
Material required before date:			Urgent		ID No.		67417
No	Description	Size	Quantity	Units	Inward No	Date	
1	Submersible pump of recommended HP/stages	-	0	Nos.			
2	Starter panel for pump	-	0	Nos.			
3	HDPE pipe – in borewell	1 1/4" – 16 Kgs per sqcm	100	314m Feet		→ 110/- Per Mtr ✓	
4	HDPE pipe – under ground outside borewell	1 1/4" – 16 Kgs per sqcm	0	Feet			
5	Coupler	1 1/4"	0	No.			
6	Ball valve – Plason	1 1/4"	0	No.			
7	Non return valve	1 1/4"	0	No.			
8	2.5 core multi stand wire 245		30	Meters		→ 90/- Mtr ✓	
9	Relevant GI fittings		1	Set		→ 5000/- Set ✓	
Details: A. Depth of borewell (ft). B. Depth for installation of pump (15 ft less than bore depth) ft. : C. Water struck at ft.: D. Yield of water: E. Horizontal distance to storage tank ft. : F. Vertical distance to storage tank ft.: G. Location of borewell: H. Discharge in ltrs per hr.:							
Remarks: For Extension of Existing borewell pipeline at site							
Prepared By		Mallikarjun		Approved by		SOHAM MODI MANAGING DIRECTOR C. Balu Murari Krishna	
Sign.& Date		10-07-2021		Sign. & Date		10-07-2021	

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