

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) (M)

Date:		17/9/21		Prepared by:		Sneha	
PO/WO no.		79037		PO / WO Date.		27/9/21	
Supplier Name		Andhra pumps & motors		PO/WO amount		1,180/-	
Firm/Company		MRGV Up		Project		MRGV	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	B1639	7/8/21		1180/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,180/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	-	-	95074	☒ 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:						1,180/-	
Amount E – PO / WO value:						1,180/-	
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			20/9/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
Date	17/9/21	17/9/21					

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/-

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 : B1639 GST Registration No. : 36AEGPC7683H1ZB D C No. : Date : / /
 Date of Invoice : 07/08/2021 P O No : 79037-189001 DT 27.07.2021
 State : Telangana
 Date & Time of Supply : State Code: TS 36 Despatch Through

Details of Receiver (Billed to) :

MODI REALTY GENOME VALLEY LLP
 5-4-187/3&4, 2ND FLOOR, M.G. ROAD, SECUNDE-
 -RABAD-500003.
 PH:95155 46784

State : Telangana

State Code : 36

GSTIN/Unique ID : 36ABFFM3063P1ZU

Details of Consignee (Shipped to) :

MODI REALTY GENOME VALLEY LLP
 5-4-187/3&4, 2ND FLOOR, M.G. ROAD, SECUNDE-
 -RABAD-500003.
 PH:95155 46784

State : Telangana

State Code : TS

GSTIN/Unique ID : 36ABFFM3063P1ZU

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST % Amt.	SGST % Amt.	IGST % Amt.
1	MF-1 STARTER	85361010	1.000	NOS	1000.00		1000.00	9.00%	90.00	90.00
	Add : CGST-						1000.00	9.00%	90.00	
	Add : SGST-						90.00	9.00%	90.00	
			1.000					90.00	90.00	

INWARD	
Inward No: 1069	Di: 9/8/21
MRN No: 75074	Di: 13/8/21
Received By:	Sign:
MODI CONSTRUCTIONS & REALTY LLP	

MRGV.

Rupees One Thousand One Hundred Eighty Only

Total : 1150.00

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

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



Enriching Lives
 Customer Care - 18001034443



Franklin Electric

Scanned with CamScanner

Purchase Order

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27-07-2021 12:12:22 PM

Orig



79037

26.07.21 11:52:28

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

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

66568039/23468039
7702377715

27702157

Doc No	79037	189001
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 7182 - Plumbing - pumps - Pump Starter - NA - nos Single phase-L&T	1.00	1,000.00	0.00	18.00	1,180.00
Total Order Value . . .					1,180.00

Rupees : One Thousand One Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand Above item shall be of 'Kirtoskar' make

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Modi Realty Genome Valley
Sy no: 505 to 511, Kolthur village, MC pally mandal, Medchal-Malkajgiri Dist
Phone.

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 site borewell use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : 27/07/2021

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name : _____

Date : / /

Requisition Form

Company Name:		MRGV		Date:		21.07.2021	
Site & Phase :		MRGV		Time:		17:00	
Supplier				Req. No.		189001	
Material required before date:			Urgent		ID No.		67789
No	Description	Size	Quantity	Units	Inward No	Date	
1	Single Phase Starter 26" -		01	No	1000/- + 181 -		
2							
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: For site borewell use purpose at MRGV site.

Prepared By	A.Vijay kumar	Approved by	C.Bala Murali Krishna
Sign.& Date	21.07.2021	Sign. & Date	21.07.2021

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

