PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/9/21	Prepared by:	Prabhakar.P
PO/WO no.	80333	PO / WO Date.	6/9/21
Supplier Name	Andhra Pumps & Motors	PO/WO amount	43,829.12
Firm/Company	Modi Constructions & Realty LLP	Project	Narsingpalli
Sl. No.	Bill No.	Bill Date	Bill amount
1	B1977	6/9/21	43,829-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			43,829-00

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.			96065	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	43,829-00
Amount E – PO / WO value:	43,829.12
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		15/9/21					

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/-

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 : B1977 Date of Invoice : 06/09/2021 Date & Time of Supply :	GST Registration No. : 36AEGPC7683H1ZB State : Telangana State Code: TS 36	D.C. No : Date : / / P.O No. : 80333/ DT.06-09-2021. Despatch Through :

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
MODI CONSTRUCTIONS & REALITY LLP 5-4-187/3&4, 2ND FLOOR,SOHAM MANSION, MG ROAD, SECUNDERABAD-500003. PH-9515546784 State : Telangana State Code : 36 GSTIN/Unique ID : 36ABJFM5257F1Z3	MODI CONSTRUCTIONS & REALITY LLP 5-4-187/3&4, 2ND FLOOR,SOHAM MANSION, MG ROAD, SECUNDERABAD-500003. PH-9515546784 State : Telangana State Code : TS GSTIN/Unique ID : 36ABJFM5257F1Z3

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	SP 2HM 3 50x50 3P CII GP	8413 70	1.000		22869.00		22869.00	6.000	1372.14	6.000	1372.14		
2	MISC ACCOSORIES	73071110	1.000		1000.00		1000.00	9.000	90.00	9.000	90.00		
3	SP 0M 1.02 40X40 1P CII MS	8413 70	1.000		14157.00		14157.00	6.000	849.42	6.000	849.42		
4	MISC ACCOSORIES	73071110	1.000		1000.00		1000.00	9.000	90.00	9.000	90.00		
							39026.00						
	Add : CGST-			6.00%			2221.56						
	Add SGST-			6.00%			2221.56						
	Add : CGST-			9.00%			180.00						
	Add : SGST-			9.00%			180.00						
	Less ROUND OFF-						0.12						
			4.000						2401.56		2401.56		0

1) A22DAN000678

3) A19DAA001466

INWARD
Inward No: 1086 Dt: 07/09/21
MRN No: 96065 Dt: 09/9/21
Received By: Sign:
MODI CONSTRUC... REALTY LLP

Rupees Forty Three Thousand Eight Hundred Twenty Nine Only ·

Total : 43829.00

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 Signatory

AUTHORISED DISTRIBUTORS

Kirloskar
Enriching Lives

SUMMIT SALES LLP R.R. DIST.
INWARD No: 84345 Date: 13/9 Sign:

1192

Requisition Form

Company Name:	Modi constructions and reality llp	Date:	01-9-2021
Site & Phase:	Nextopolis	Time:	11:30
Supplier:		Req. No.	186056
		ID No.	68935

No	Description	Size	Quantity	Units	Inward No	Date
1	Self priming mono block pump with GI fittings	3HP SP2HM.	1	Nos	– 34,650 L34	+12% + 1000/-
2	Self priming mono block pump with GI fittings	1HP SPOM	1	Nos	– 21,450 L34	+12% + 1000/-
3						
6	PO 80333					
	03/09/2021					

Remarks: Towards dewatering work purpose at nrk site.

Prepared By	G.Rahul	Approved by	
Sign.& Date	1-9-2021	Sign. & Date	

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

APPROVED BY
04 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

Scanned with CamScanner

Purchase Order

 06-09-2021 13:36:59 Original / Office Copy / Purchase Div.Copy

From Company : **Modi constructions & Reality LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-50003
G S T No. : 36ABJFM5257F1Z3

Supplier Details		**Doc No**	80333	186056
Andhra Pumps & Motors		**Doc Date**	06-09-2021	
7-3-704, R.P.Road, Secunderabad - 500 003.		**Quote No**	NIL	
GSTIN -	27702157	**Quote Date**	06-09-2021	
66568039/23468039	7702377715	**SupplyType**	Supply	

Kind Attn : Mr. Krishna,

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	7179 - Plumbing - pumps - Monoblock Pump - other - nos *self priming-SP2HM*	1.00	34,650.00	34.00	12.00	25,613.28
2	7177 - Plumbing - pumps - Fittings - NA - Lumpsum *G.I.Fittings for above with fitting*	1.00	1,000.00	0.00	18.00	1,180.00
3	7179 - Plumbing - pumps - Monoblock Pump - other - nos *self priming SPOM*	1.00	21,450.00	34.00	12.00	15,855.84
4	7177 - Plumbing - pumps - Fittings - NA - Lumpsum *G.I.Fittings for above with fitting*	1.00	1,000.00	0.00	18.00	1,180.00
				Total Order Value . . .		**43,829.12**

Rupees : Fourty Three Thousand Eight Hundred Twenty Nine and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand	Above item shall be of 'Kirloskar' make
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal 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 Dewatering work at NRK purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi constructions & Reality LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Andhra Pumps & Motors***

Name : ____________________

Name : ____________________

Date : __/__/____

Contact