PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/9/21	Prepared by:	Sneha.
PO/WO no.	80404	PO / WO Date.	7/9/21
Supplier Name	Andhra pumps & motors	PO/WO amount	14,986/-
Firm/Company	Modi Housing pvt ltd	Project	SOV-III.
Sl. No.	Bill No.	Bill Date	Bill amount
1	B2059	15/9/21	14,986/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,986/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	96479	☑ 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:	14,986/-
Amount E – PO / WO value:	14,986/-
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	27/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha.		APPROVED 25 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	25/9/21						

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 : B2059 Date of Invoice : 15/09/2021 Date & Time of Supply :	GST Registration No. : 36AEGPC7683H1ZB State : Telangana State Code: TS 36	D.C. No : Date : / / P.O No. : 80404, D:07-9-21 Despatch Through :

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
MODI HOUSING PVT.LTD. 5-4-187/3&4, IIND FLOOR, M.G.ROAD, SECUNDERABAD. SITE: SILVER OAK VILLAS PART-III. State : Telangana State Code : 36 GSTIN/Unique ID : 36AADCM5906D2Z0	MODI HOUSING PVT.LTD. 5-4-187/3&4, IIND FLOOR, M.G.ROAD, SECUNDERABAD. SITE: SILVER OAK VILLAS PART-III. State : Telangana State Code : TS GSTIN/Unique ID : 36AADCM5906D2Z0

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	3C X 4 SQ MM CABLE	85446020	100.000		127.00		12700.00	9.000	1143.00	9.000	1143.00		
							12700.00						
	Add : CGST-			9.00%			1143.00						
	Add : SGST-			9.00%			1143.00						
			100.000						1143.00		1143.00		0

INWARD ... Inward No: 63 Date: 15/9/21
MRN No: 96479 16/9/21
Received By: Sign:
MHPL-SOV-PART-III

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 84861 Date: 25/9 Sign:

Rupees Forteen Thousand Nine Hundred Eighty Six Only	Total : 14986.00

Our Bank: KOTAK MAHINDRA BANK, BRANCH. R P ROAD, SECUNDERABAD - A/C NO: 6512120212. RTGS/NEFT-KKBK0007529.

E.& O.E

Remarks :

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

Franklin Electric

Purchase Order

80404
08.09.21 4:55:57

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From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details				
Andhra Pumps & Motors		**Doc No**	80404	185042
7-3-704, R.P.Road, Secunderabad - 500 003.		**Doc Date**	07-09-2021	
		Quote No	NIL	
GSTIN -	27702157	**Quote Date**	01-09-2021	
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	4695 - Electrical - wires - Copper flat wire - 3core - mtrs *L&T- 4 sqmm*	100.00	127.00	0.00	18.00	14,986.00
					Total Order Value . . .	**14,986.00**

Rupees : Fourteen Thousand Nine Hundred Eighty Six Only.

Terms and Conditions :-

Specification /	Wire will be L&T Make
Payment Terms	After the delivery and production of the bill
Tax	Included in the above price
Delivery Date	Next Day
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	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 bore mortor pump purpose near store room purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Andhra Pumps & Motors***

Name : ______

Date : __/__/____

1197

7983

Requisition Form

Company Name:	MHPLSOV	Date:	01-09-2021
Site & Phase :	MHPLSOV -III	Time:	10.00
Supplier		Req. No.	185042
Material required before date:	urgent	ID No.	68954

No	Description	Size	Quantity	Units	Inward No	Date
1	3 core copper cable	7/20	100	Meters		
		4 sq.mm.				
	80404.					

Remarks: - For bore motor pump purpose near store room.

Prepared By	Ch.Pranavi	Approved by	APPROVED
Sign.& Date	01-09-2021	Sign. & Date	8 SEP 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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

Company Name:	Silver Oak Villas LLP	Date:	06-01-2021
Site & Phase :	Silver Oak Villas	Time:	14.00
Supplier		Req. No.	
Material required before date:	08-01-2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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