PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/10/21	Prepared by:	Mounika
PO/WO no.	81758	PO / WO Date.	19/10/21
Supplier Name	Andhra pumps & motors	PO/WO amount	2,950/-
Firm/Company	Modi Realty pocham	Project	NGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	B 2474	19/10/21	2950/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2950/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			98237	☑ 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:	2,950/-
Amount E – PO / WO value:	2,950/-
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	1/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika						
Date	30/10/21						

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 : B2474 Date of Invoice : 20/10/2021 Date & Time of Supply :	GST Registration No. : 36AEGPC7683H1ZB State : Telangana State Code: TS 36	D.C. No : Date : / / P.O No. : 81758/181734 DT 19-10-2021 Despatch Through :

Details of Receiver (Billed to):	Details of Consignee (Shipped to):
MODI REALITY POCHARAM LLP 5-4-183/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD- 500003 PH.NO. 9849497484 State : Telangana State Code : 36 GSTIN/Unique ID : 36ABIFM1836H1Z7	MODI REALITY POCHARAM LLP 5-4-183/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD- 500003 PH.NO. 9849497484 State : Telangana State Code : TS GSTIN/Unique ID : 36ABIFM1836H1Z7

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	CONTROL PANEL	85369010	1.000	NOS	2500.00		2500.00	9.000	225.00	9.000	225.00		
							2500.00						
	Add : CGST-				9.00%		225.00						
	Add : SGST-				9.00%		225.00						
			1.000						225.00		225.00		0

Rupees Two Thousand Nine Hundred Fifty Only	Total : 2950.00

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

Authorised Signatory

1. Payment must be made within thirty days otherwise interest @ 2% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.

INWARD
Inward No: 1053 Dt: 23/10/21
MRN No: 9823 Dt: 01/10/21
Received By: Sign:

SUMMIT SALES LLP R.R. DIST. INWARD No: 8538 Date: 25-10-21 Sign:

81758
18.10.21 2:06:31

Purchase Order

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details

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

66568039/23468039 27702157
7702377715

Doc No	81758	181734
Doc Date	19-10-2021	
Quote No	NIL	
Quote Date	19-10-2021	
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	1.00	2,500.00	0.00	18.00	2,950.00
				Total Order Value . . .		**2,950.00**

Rupees : Two Thousand Nine Hundred Fifty 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	Nitin Heights pocharam Phone 9849497484
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 south east borewell for labour toilets purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

For **Modi Realty Pocharam LLP**
Authorised Signatory

19/10/2021

Name : ______________

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

Name : ______________

Date : __/__/__

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	13-10-2021
Site & Phase :	Niligiri Heights	Time:	10:36
Supplier:		Req. No.	181734
0Material required before date:	18.10.21	ID No.	70291

No	Description	Size	Quantity	Units	Inward No	Date
1	**Single phase starter**	**std**	01	No's	2,560 +18%	
2						
3						
4						
5	PO: 81458					
6						
7						
8						
9	13/10/21					
10						

Remarks:For south east borewell for labour toilets purpose

Prepared By	S.Sharvani	Approved by	APPROVED BY
Sign.& Date	13.10.2021	Sign. & Date	13 OCT 2021 SOHAM MODI MANAGING DIRECTOR

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

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

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☐ Other