PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/11/2021	Prepared by:	MINISH.
PO/WO no.	82210	PO / WO Date.	29/10/2021
Supplier Name	Aadhra Pump's & Motor's	PO/WO amount	67,087/-
Firm/Company	Modi Realty Hallapur LLP	Project	4MR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	B-2614	29/10/2021	67,087/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			67,087/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			98731	☑ 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:	67,087/-
Amount E – PO / WO value:	67,087/-
Amount F – Difference (A – E): GST-18%	-NIL-
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	15/11/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
10 NOV 2021
MINISH PARIKH
MANAGER-PROCUREMENT

Notes: 1. In case amount to be credited to MRN 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: 040-27702157,23408039 Email : andhrapumps@gmail.com

Serial No.of Invoice : B2614		GST Registration No. : 36AEGPC7683H1ZB	D.C. No : Date : / /
Date of Invoice : 30/10/2021		State : Telangana	P.O No. : 82210-187814 DT:29.10.21
Date & Time of Supply :		State Code: TS 36	Despatch Through :

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
MODI REALITY MALLAPUR LLP 5-4-187/3&3 II ND FLOOR SOHAM MANSION MG ROAD SECUNDERABAD State : Telangana State Code : 36 GSTIN/Unique ID : 36AAEFM1459R1ZP	GULMOHAR GARDEN OWNERS ASSOCIATION 3-14-80,SURYA NAGAR,MALLAPUR, HYDERABAD-76 9502200911 State : Telangana State Code : TS GSTIN/Unique ID :

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	KOS-335+ 3HP 50x40 3P CII	8413 70	3.000	NOS	17754.00		53262.00	6.000	3195.72	6.000	3195.72		
2	MK-1	85369010	3.000	NOS	2100.00		6300.00	9.000	567.00	9.000	567.00		
							59562.00						
	Add : CGST-			6.00%			3195.72						
	Add : SGST-			6.00%			3195.72						
	Add : CGST-			9.00%			567.00						
	Add : SGST-			9.00%			567.00						
	Less: ROUND OFF-						0.44						
	A22GLG000366 A22GLG000374 A22GLG000370												
			6.000						3762.72		3762.72		

Rupees Sixty Seven Thousand Eighty Seven Only

Total : 67087.00

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

6427 31/10/21
98731 02/11/21
31/11/21

AUTHORISED DISTRIBUTORS

Kirloskar
Enriching Lives

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 56427
Date: 3-11-21
Sign:

Purchase Order

29-10-2021 3:02:15 PM

82210
30.10.21 11:22:27

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

66568039/23468039 27702157
7702377715

Doc No	82210	187814
Doc Date	29-10-2021	
Quote No	NIL	
Quote Date	29-10-2021	
SupplyType	Supply	

Kind Attn : Mr. Krishna,

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7180 - Plumbing - pumps - Openwel submersible pump - other - nos *3HP*	3.00	26,900.00	34.00	12.00	59,653.44
2	7182 - Plumbing - pumps - Pump Starter - NA - nos *3PHASE-L&T Make*	3.00	2,100.00	0.00	18.00	7,434.00
					Total Order Value . . .	**67,087.44**

Rupees : Sixty Seven Thousand Eighty Seven and Paise Fourty Four 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome 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 club house,F&G Block pump work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

APPROVED BY
01 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : 29/10/2021

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

Name : ______

Date : __/__/__

1384

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	26.10.21
Site & Phase :	GULMOHAR RESIDENCY	Time:	16.50
Supplier		Req. No.	187814
Material required before date:	urgent	ID No.	70662

No	Description	Size	Quantity	Units	Inward No	Date
1.	Open well submersible pump	3 HP	3	NO'S	26,900/-	L34 + 12%
2.	Starters L&T	3 PHASE	3	NO'S	2,100/-	+18%.
3.						
4.						
5.	PO/					
6.	82210					
7.						
8.						
9.						
10.						

Remarks: For club house,f&g -block pump work purpose

Prepared By	M.Deepa	Approved by	
Sign & Date	26.10.21	Sign & Date	

Note:

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

APPROVED BY
26 OCT 2021
M. R. ... PRASAD
PROJECT MANAGER

APPROVED BY
28 OCT 2021
SOHAM MODI
MANAGING DIRECTOR