

PURCHASE DIVISION
Advice for approval for credit to supplier

(e) (m)

Date:		25/11/2021		Prepared by:		sej kien	
PO/WO no.		81695/100528		PO / WO Date.		16/10/2021	
Supplier Name		Andhra pumps & motors		PO/WO amount		42,933.82	
Firm/Company		Aediz Developments LLP		Project		MGA	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	B2425	18/10/2021		42934			
2	/	/		/			
3	/	/		/			
4	/	/		/			
Amount A – Bills total(Excluding Transport & Hamali Charges):						42934	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	98041	☒ 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:						42934	
Amount E – PO / WO value:						42934	
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			29/11/2021				
Remarks: final bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	25/11/21	25/11					

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/-

Purchase Order

Page(s) 1 Of 1

16-10-2021 11:08:52 AM



81695

18.10.21 2:04:47

From Company : **Aedis Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. : 36ABPFA0002Q1ZD

Supplier Details

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

66568039/23468039
770237715

27702157

Doc No	81695	100528
Doc Date	16-10-2021	
Quote No	NIL	
Quote Date	16-10-2021	
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 AOS-235 2HP	2.00	25,050.00	34.00	12.00	37,033.92
2 7182 - Plumbing - pumps - Pump Starter - NA - nos	2.00	2,500.00	0.00	18.00	5,900.00
Total Order Value . . .					42,933.92

Rupees : Fourty Two Thousand Nine Hundred Thirty Three and Paise Ninty Two Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Morning Glory Apartments
Genomevalley, Hyderabad
Phone. Madhu Site Engineer - 9502211499

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 Drinking and Borewell tank purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Aedis Developers LLP**

Authorised Signatory

Name :

16/10/2021

Name :

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Date : _/_/

Requisition Form for submersible and dewatering pumps

1316

Company Name:		Aedis Developers LLP		Date:		11.10.2021	
Site & Phase :		MGA		Time:		12:30PM	
Supplier				Req. No.		100528	
Material required before date:			13.10.2021		ID No.		70222

No	Description	Size	Quantity	Units	Inward No	Date
1	Open well submersible pumps – for water sumps	2HP	02	NOS	25,050	13/10/21
2	Dewatering pump for footings and construction work – automatic on/off					
3	Dewatering pump for footings and construction work – manual on/off					
4	Starter for pump		02	NOS	2500	18/10/21
5	Foot valve					
6	Suction pipe type:					
7	Delivery pipe type:					
8	GI fitting: Nipples					
9	GI fitting: Clamps					
10	GI fitting:					
11	GI fitting:					
12	GI fitting:					

PO 81695

11/10/2021

APPROVAL

Value/quantity beyond limits.

Req. processed post approval.

Approval for technical details/clarification

Replenishing SLLP stock

Other

Details: (do not fill in size in item no. 1 to 3, unless in case of repeat order. Supplier to recommend pump size)

Depth of installation – feet:	10'
Horizontal distance for delivery - feet:	20'
Vertical distance for delivery – feet:	60'
Discharge – ltrs per hour.	

Remarks: For MGA Drinking and Borewell Tank Purpose

Prepared By	Pushpalatha	Approved by	T.Madhu
Sign.& Date	11.10.2021	Sign. & Date	11.10.2021

APPROVED BY

11 OCT 2021

SOHAM MODI

MANAGING DIRECTOR

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