PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:	02/12/2021	Prepared by:	Sai kiran
PO/WO no.	80603	PO / WO Date.	7/09/2021
Supplier Name	Andhra pumps & motors	PO/WO amount	7493
Firm/Company	modi construction & Reality	Project	Nexopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	B2097	18/09/2021	7493
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7493

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			96706	☑ 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:	7493
Amount E – PO / WO value:	7493
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	13/12/2021
Remarks:	— final bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sai kiran	[signature]					
Date	02/12/21	2/12					

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 : B2097
Date of Invoice : 18/09/2021
Date & Time of Supply :

GST Registration No. : 36AEGPC7683H1ZB
State : Telangana
State Code: TS 36

D.C. No : Date : /
P.O No. : 80603-186071 DT:07-09-2021
Despatch Through :

Details of Receiver (Billed 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

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 : 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	3C X 4 SQ.MM CABLE	85446020	50.000		127.00		6350.00	9.000	571.50	9.000	571.50		
							6350.00						
	Add : CGST-			9.00%			571.50						
	Add : SGST-			9.00%			571.50						
			50.000						571.50		571.50		

INWARD
Inward No: 1106 Dt: 20/9/21
MRN No: 96706 Dt: 22/9/21
NERAJ NERAJ
MODI CONSTRUCTIONS & REALITY LLP

SUMMIT SALES LLP R.R. DIST
INWARD No: 87683
Date: 3/11
Sign:

Rupees Seven Thousand Four Hundred Ninety Three Only

Total : 7493.00

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.

ANDHRA PUMPS & MOTORS PH. 27702157

Authorised Signatory

AUTHORISED DISTRIBUTORS

Kirloskar

Purchase Order

 14-09-2021 17:00:13

Origin 80603 14.09.21 11:35:33

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			
Andhra Pumps & Motors 7-3-704, R.P.Road, Secunderabad - 500 003. **GSTIN** - 27702157 66568039/23468039 7702377715	**Doc No**	80603	186071
	Doc Date	07-09-2021	
	Quote No	NIL	
	Quote Date	01-09-2021	
	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*	50.00	127.00	0.00	18.00	7,493.00
					Total Order Value . . .	**7,493.00**

Rupees : Seven Thousand Four Hundred Ninty Three Only.

Terms and Conditions :-

Specification / Brand	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	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone.
Penality For Delay	Nil
Transportation Cost	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 electrical use,purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	

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

Authorised Signatory

Name : ______________

Contact

Accepted the above Terms And Conditions

For ***Andhra Pumps & Motors***

Name : ______________

Date : __/__/____

1165

Requisition Form

Company Name:	Modi Constructions & Realtors LLP	Date:	11.09.2021
Site & Phase :	Nextopolis	Time:	11:00
Supplier		Req. No.	18607
Material required before date:	Urgent	ID No.	69274

No	Description	Size	Quantity	Units	Inward No	Date
1	**Flat Wire - copper 3core** 2.5		50	mtrs		
2	Isolator - 4 pole	40 Amps	03	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For site electrical use purpose.

Prepared By	A.Vijaykumar	Approved by	C. Bala Murali Krishna
Sign.& Date	11.09.2021	Sign. & Date	11.09.2021

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

8060808

APPROVED BY
11 SEP 2021
Bala Murali Krishna
Project Managar

12 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE