

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

(C)

Date:	9/12/21	Prepared by:	Vanaja
PO/WO no.	82962	PO / WO Date.	25/11/21
Supplier Name	Andra Pumps & Motors	PO/WO amount	20,587
Firm/Company	modi perfecting Pvt Ltd	Project	mpl
Sl. No.	Bill No.	Bill Date	Bill amount
1	B3005	30/11/21	20,587
2			
3			
4			20,587
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC .No	DC. Date	MRN No.
1.			99988
2.			
3.			
Amount B –Other Credits :Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			20,587
Amount E – PO / WO value:			20,587
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		13/09/21	
Remarks: final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Vanaja P. S.		
Date	9/12/21	9/12	

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/-

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 : **B3005** GST Registration No. : **36AEGPC7683H1ZB** D.C. No : **Date : / /**
 Date of Invoice : **30/11/2021** State : **Telangana** P.O No. : **82962-178171, D:25-11-21**
 Date & Time of Supply : State Code: **TS 36** Despatch Through :

Details of Receiver (Billed to) :

Modi Properties Pvt.Ltd.
 5-4-187/3 & 4, IInd Floor, M.G.Road,
 SECUNDERABAD-53.
 PH:9502211011

State : **Telangana**
 State Code : **36**

GSTIN/Unique ID : **36AABCM4761E1ZM****Details of Consignee (Shipped to) :**

Modi Properties Pvt.Ltd.
 5-4-187/3 & 4, IInd Floor, M.G.Road,
 SECUNDERABAD-53.
 PH:9502211011

State : **Telangana**
 State Code : **TS**

GSTIN/Unique ID : **36AABCM4761E1ZM**

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	KDS-134+ 1.02 25X25 1P CII MS	8413 70	2.000		9190.70		18381.40	6.000	1102.88	6.000	1102.88		
	Add : CGST-				6.00%		18381.40						
	Add : SGST-				6.00%		1102.88						
	Less: ROUND OFF-						1102.88						
							0.16						

① A22AAZ 000910
 10 000729

INWARD	
Inward No: 18091	Dt: 30/11/21
MRN No: 99988	Dt: 30/11/21
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/11	



2.000

1102.88

1102.88

Rupees Twenty Thousand Five Hundred Eighty Seven Only

Total : 20587.00

Our Bank: KOTAK MAHINDRA BANK, BRANCH. R P ROAD, SECUNDERABAD - A/C NO: 6512120212. RTGS/NEFT-KKBK0007629.

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

AUTHORISED DISTRIBUTORS



Enriching Lives

Customer Care - 18001034443



Franklin Electric

Purchase Order

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25-11-2021 12:02:12 PM



82962

23.11.21 11:49:58

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

66568039/23468039
7702377715

27702157

Doc No	82962	178171
Doc Date	25-11-2021	
Quote No	NIL	
Quote Date	25-11-2021	
SupplyType	Supply	

Kind Attn : Mr. Krishna,

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7176 - Plumbing - pumps - Dewatering Pump - other - nos KDS 134-.075HP	2.00	12,590.00	27.00	12.00	20,587.17
Total Order Value . . .					20,587.17

Rupees : Twenty Thousand Five Hundred Eighty Seven and Paise Seventeen Only.

Terms and Conditions :-

Specification / Brand	Above item shall be of 'Kirkoskar' make
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 RO Plant plumbing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name : _____

Date : ____/____/____

Requisition Form

1436

Company Name:	Modi Properties Pvt Ltd	Date:	17.11.2021
Site & Phase :	May Flower Platinum	Time:	11:55
Supplier		Req.No.	178171
Material required before date:	20.11.2021	ID No.	71278

No	Description	Size	Quantity	Units	Inward No	Date
1	De-Watering Pumps (10 to 15 KLH)	0.75 HP	02	No's →	12,590 627.12	
2	KDS 134					
3						
4						
5						
6						
7						
8						
9						
10						
11						

For MDs APPROVAL

☐ High Value/quantity beyond limits.

☐ For/Req. processed post approval.

☒ Approval for technical details/clarification

☐ Replenishing SSLP stock

☐ Other

Remarks: Towards RO Plants pumping Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	17.11.2021	Sign. & Date	

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

