(t) (M)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/12/21	Prepared by:	Vanaja
PO/WO no.	82965	PO / WO Date.	25/11/21
Supplier Name	Andhra Pumps &motors	PO/WO amount	47,515
Firm/Company	modipropeoties pvt ltd	Project	mPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	B3006	30/11/21	47,516
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			47516

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	99989	☑ 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:	47,515
Amount E – PO / WO value:	47,516
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Vanaja	[signature]					
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/-

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 : **B3006**	GST Registration No. :	D.C. No : Date : / /
Date of Invoice : 30/11/2021	**36AEGPC7683H1ZB**	P.O No. : 82965-178170, D:25-11-21
	State : Telangana	
Date & Time of Supply :	**State Code: TS 36**	Despatch Through :

Details of Receiver (Billed to) :	**Details of Consignee (Shipped to) :**
Modi Properties Pvt.Ltd.	**Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road,	**5-4-187/3 & 4, IInd Floor, M.G.Road,**
SECUNDERABAD-53.	**SECUNDERABAD-53.**
PH:9502211011	**PH:9502211011**
State : Telangana	**State : Telangana**
State Code : 36	**State Code : TS**
GSTIN/Unique ID : 36AABCM4761E1ZM	**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	ETERNA 1300 BW	8413 70	2.000		21212.40		42424.80	6.000	2545.49	6.000	2545.49		
							42424.80						
	Add : CGST-			6.00%			2545.49						
	Add : SGST-			6.00%			2545.49						
	Add : ROUND OFF-						0.22						
			2.000						2545.49		2545.49		0

(1) E22UJJ 000176
" " 000271

INWARD
Inward No: 8090 Dt: 30/11/21
MRN No: 99989 Dt: 2/12/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Rupees Forty Seven Thousand Five Hundred Sixteen Only

Total : 47516.00

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8773
Date: 4/12
Sign:

Purchase Order

82965

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		**Doc No**	82965	178170
7-3-704, R.P.Road, Secunderabad - 500 003.		**Doc Date**	25-11-2021	
		Quote No	NIL	
66568039/23468039	27702157	**Quote Date**	25-11-2021	
7702377715		**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 *CUTTER PUMP-1300BW 1.75HP*	2.00	32,140.00	34.00	12.00	47,515.78
					Total Order Value . . .	**47,515.78**

Rupees : Fourty Seven Thousand Five Hundred Fifteen and Paise Seventy Eight 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality 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 Drainage sump tanks purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 25/11/2021

Accepted the above Terms And Conditions

For ***Andhra Pumps & Motors***

Name : ____________

Date : __/__/____

1M36

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	17.11.2021
Site & Phase :	May Flower Platinum	Time:	11:55
Supplier		Req.No.	178170
Material required before date: 20.11.2021		ID No.	71277

No	Description	Size	Quantity	Units	Inward No	Date
1	Cutter Pumps BW 1300	1.75 HP	02	No's	32,140 L 34% +12%	
2						
3						
4						
5						
6	PO 82985					
7						
8						
9	18/11/21					
10						
11						

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

Remarks: Towards Drainage Sump tanks 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.

APPROVED BY
18 NOV 2021
SOHAM MODI
MANAGING DIRECTOR