

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		21/12/21		Prepared by:		BHAVANI	
PO/WO no.		81842		PO / WO Date.		20/10/21	
Supplier Name		Archura Pumps & motor		PO/WO amount		15,819	
Firm/Company		modi constructions & reality up		Project		Newtopolis	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	B2615	30/10/21	15,819				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,819				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.			98679	☐ 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:			15,819				
Amount E – PO / WO value:			15,819				
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			27/12/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/12/21						

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/-

7-3-704, R.P. ROAD

SECUNDERABAD - 500003 TELANGANA

Phone: 040-27702157, 23468039 Email : andhrapumps@gmail.com

Serial No. of Invoice :	B2615
Date of Invoice :	30/10/2021

GST Registration No. :
36AEGPC7683H1ZB

D.C. No : Date : / /
P.O No. : 81842-186101 DT:20.10.2021

Date & Time of Supply :

State : Telangana
State Code: TS 36

Despatch Through :

Details of Receiver (Billed to) :

MODI CONSTRUCTIONS & REALITY LLP
S-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

A226GT000057
Pine 1212
7510 QB 8387
HAWARD

HARVARD	
Account # <u>1252</u>	Date <u>11/11/21</u>
AMT # <u>986-19</u>	Date <u>11/16/21</u>
Printed By <u>NSM</u>	Sign <u>dtms</u>
WILL CONSTRUCTIONS & REALTY LLP	

Rupees Fifteen Thousand Eight Hundred Nineteen Only

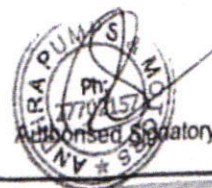
Total : 15819.00

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 DISTRIBUTORS



Enriching Lives
Customer Care - 18001034443



Franklin Electric

TAX INVOICE

☐ Original for Recipient ☐ Triplicate for Supplier
☐ Duplicate for Transporter ☐ Extra Copy

ANDHRA PUMPS & MOTORS

7-3-704, R.P. ROAD
 SECUNDERABAD - 500003
 TELANGANA
 SECUNDERABAD 500003 State : 36-Telangana
GSTIN : 36AEGPC7683H1ZB
 PAN : AEGPC7683H
 Phone : 040-27702157,23468039 email : andhrapumps@gmail.com

Bill No : B2615
 Bill Date : 30-10-2021
 Due Date 30-10-2021
 PO.No/Dt :
 CN/LR.No :
 CN/LR.Dt : 30-10-2021
 Transport :
 Vehicle :
 EWB No/Dt :

Mode : Road

Bill To

MODI CONSTRUCTIONS & REALITY LLP
 5-4-187/3&4, 2ND FLOOR,SOHAM MANSION,
 MG ROAD, SECUNDERABAD-500003.
 PH-9515546784
 HYDERABAD 500078
 State Code - Name : 36 - Telangana
 GSTIN : 36ABJFM5257F1Z3 PAN : ABJFM5257F

Ship To

MODI CONSTRUCTIONS & REALITY LLP
 5-4-187/3&4, 2ND FLOOR,SOHAM MANSION,
 MG ROAD, SECUNDERABAD-500003.
 PH-9515546784
 HYDERABAD 500078
 State Code - Name : 36 - Telangana
 GSTIN : 36ABJFM5257F1Z3 PAN : ABJFM5257F

email : minish@modiproperties.com

SL.	Product Description	HSN / SAC	Total QTY	Unit	Rate	Discount		Taxable / Product Value	SGST		CGST		IGST	
						%	Amount		%	Amount	%	Amount	%	Amount
1	KOS-1.540 1.5 HP 32 X 25 3P CII	8413 70	1.000	BOC	14124.00			14124.00	6.00	847.44	6.00	847.44		
	Total							14124.00						
	Add: CGST				6.000 %			847.44						
	Add: SGST				6.000 %			847.44						
	Add: TCS PAYABLE ON SALE							0.00						
	Add: ROUND OFF							0.12						

Rupees Fifteen Thousand Eight Hundred Nineteen Only Gr.Total 1.000 0.00 15819.00 847.44 847.44 0.00

Remark :

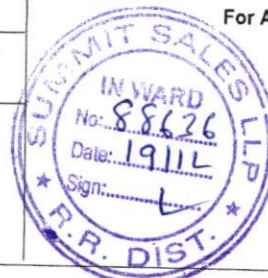
Place of Supply : 36-Telangana

Our Bank: KOKAT MAHINDRA BANK, BRANCH. R P ROAD, SECUNDERABAD - A/C NO: 6512120212. RTGS/NEFT-KKBK0007529.

Terms & Conditions :

- Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
- Seller's liability ceases with delivery to Carrier's godown or at workshop.

E & O.E
For ANDHRA PUMPS & MOTORS



Authorised Signatory

Purchase Order

Page(s) 1 Of 1

20-10-2021 12:19:28 PM



81842

19.10.21 5:27:33

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.

66568039/23468039
7702377715

27702157

Doc No	81842	186101
Doc Date	20-10-2021	
Quote No	NIL	
Quote Date	20-10-2021	
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 1.5HP/3PHASE-KOS-1.540	1.00	21,400.00	34.00	12.00	15,818.88
Total Order Value . . .					15,818.88

Rupees : Fifteen Thousand Eight Hundred Eighteen and Paise Eighty Eight Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location NRK Biotech

Phone.

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 water filter labour use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi constructions & Reality LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name : _____

Date : ____/____/____

Requisition Form

13337

Company Name	Modi Constructions & Realtors LI	Date	13.10.2021
Site & Phase	Nextopolis	Time	10:00
Supplier		Req. No.	186101
Material required before date:	Urgent	ID No	70340

No	Description	Size	Quantity	Units	Inward No	Date
1	Open well submersible pump ✓	1.5HP	01	No.	21400	234+12/
2	Mono block pump	1 HP	01	No.		
3	40mm dia HDPE pipe		20	Mtrs		
4	4" inch PVC pipe	10 feet	02	No's		
5						
6						

Remarks: For water filter labour use purpose at site

Prepared By	G Rahul	Approved by
Sign & Date	13.10.2021	Sign. & Date



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

For
G Rahul

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Re/Req. processed-post approval.
- ☒ Approval for technical details/clarification
- ☐ Replenishing SLLP stock
- ☐ Other