PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/21	Prepared by:	BHAVANI
PO/WO no.	81842	PO / WO Date.	20/10/21
Supplier Name	Andhra Pumps & motors	PO/WO amount	15,819
Firm/Company	modi constructions & Reality llp	Project	Neutopolis
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani						
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/-

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 : B2615 Date of Invoice : 30/10/2021 Date & Time of Supply :	GST Registration No. : 36AEGPC7683H1ZB State : Telangana State Code: TS 36	D.C. No : Date : / / P.O No. : 81842-186101 DT:20.10.2021 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.
	KOS-1.540 1.5 HP 32 X 25 3P CII	8413 70	1.000	NOS	14124.00		14124.00	6.000	847.44	6.000	847.44		
							14124.00						
	Add : CGST-				6.00%		847.44						
	Add : SGST-				6.00%		847.44						
	Add : ROUND OFF-						0.12						
	A22GGJ000057 Pine > 12112 TS10UB 8387												
	INWARD 1252 Dt: 01/11/21 986-19 Dt: 6/10/21 NSAM MODI CONSTRUCTIONS & REALTY LLP												
			1.000						847.44		847.44		0

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.

ANDHRA PUMPS & MOTORS Ph: 27702157

Authorised Signatory

AUTHORISED DISTRIBUTORS

Kirloskar Enriching Lives

Customer Care - 18001034443

Franklin Electric

TAX INVOICE

☐ Original for Recipient ☐ Duplicate for Transporter ☐ Triplicate for Supplier ☐ 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 :
Mode : Road
EWB No/Dt. :

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

email : minish@modiproperties.com

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

SL.	Product Description	HSN / SAC	Total QTY	Unit	Rate	Discount %	Discount Amount	Taxable / Product Value	SGST %	SGST Amount	CGST %	CGST Amount	IGST %	IGST Amount
1	KOS-1.540 1.5 HP 32 X 25 3P CII	8413 70	1.000	BCG	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 :

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.

E & O.E

For ANDHRA PUMPS & MOTORS

SUMMIT SALES LLP R.R. DIST. INWARD No: 88636 Date: 19/11 Sign:

Authorised Signatory

Purchase Order

 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-500003
G S T No. : 36ABJFM5257F1Z3

Supplier Details				
Andhra Pumps & Motors		**Doc No**	81842	186101
7-3-704, R.P.Road, Secunderabad - 500 003.		**Doc Date**	20-10-2021	
		Quote No	NIL	
66568039/23468039	27702157	**Quote Date**	20-10-2021	
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 *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 'Kirloskar' make
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	NRK Biotech . Phone.
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 water filter labour use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi constructions & Reality LLP***
Authorised Signatory

Name : 20/10/2021

Accepted the above Terms And Conditions
For ***Andhra Pumps & Motors***

Name : ______

Date : __/__/____

13333

Requisition Form

Company Name	Modi Constructions & Realtors LLP	Date	13.10.2021
Site & Phase	Nextopolis NRK.	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** KOS 1.540	1.5HP	01	No.	21,400	23+12%
2	Mono block pump	1 HP	01	No.		
3	40mm dia HDPE pipe		20	Mtrs		
4	4" inch PVC pipe PO 8842	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	

APPROVED BY
18 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

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 SSLLP stock
- ☐ Other