PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/12/21	Prepared by:	BHAVANI
PO/WO no.	81260	PO / WO Date.	4/10/21
Supplier Name	Andhra Pumps & motors	PO/WO amount	4720
Firm/Company	modi constructions & Reality LLP	Project	Nextopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	B2430	18/10/21	4720
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4720

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			98035	□ 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:	4720
Amount E – PO / WO value:	4720
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	19/12/21						

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

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice, Debit & Credit Note Rule.)

GST TAX INVOICE

ANDHRA PUMPS & MOTORS

7-3-704, R.P. ROAD
SECUNDERABAD - 500003 TELANGANA
Phone: 040-27702157,23468039 Email : andhrapumps@gmail.com

Serial No.of Invoice : B2430
Date of Invoice : 18/10/2021
Date & Time of Supply :

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

D.C. No
Date / /
P.O No : 81260/186084 DT: 04.10.2021
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.
1	CONTROL PANEL	85369010	2.000	NOS	2000.00		4000.00	9.000	360.00	9.000	360.00		
							4000.00						
	Add : CGST-			9.00%			360.00						
	Add : SGST-			9.00%			360.00						
			2.000						360.00		360.00		

INWARD
Inward No: 1212 Dt: 19/10/21
GRN No: 98035 Dt: 20/10/21
Received By: NIMJ Sign: NIMJ
MODI CONSTRUCTIONS & REALTY LLP

Rupees Four Thousand Seven Hundred Twenty Only

Total : 4720.00

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.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 88711 Date: 21/12 Sign:

Authorised Signatory

AUTHORISED DISTRIBUTORS

Enriching Lives

 04-10-2021 12:09:08 PM

Purchase Order

81260
30.09.21 4:25:50

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 27702157
7702377715

Doc No	81260	186084
Doc Date	04-10-2021	
Quote No	NIL	
Quote Date	04-10-2021	
SupplyType	Supply	

Kind Attn : Mr. Krishna,

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7182 - Plumbing - pumps - Pump Starter - NA - nos *L & T*	2.00	2,000.00	0.00	18.00	4,720.00
		Total Order Value . . .			**4,720.00**

Rupees : Four Thousand Seven Hundred Twenty 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	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal 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 dewatering at site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi constructions & Reality LLP*
Authorised Signatory

04/10/2021

Name :

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

Name :

Date : __/__/____

1252

Requisition Form

Company Name:	Modi Constructions & Realtors LLP			Date:		28.09.2021	
Site & Phase :	Nextopolis			Time:		11:00	
Supplier				Req. No.		186084	
Material required before date:		Urgent		ID No.		69818	

No	Description	Size	Quantity	Units	Inward No	Date
1	**L&T three phase starter**	3HP	02	No.s		
2						
3						
4						
5						
6	PO 81260					
7						
8						
9						

29/9/21

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

Remarks: For Dewatering at site use purpose.

Prepared By	G.Rahul	Approved by	
Sign.& Date	28.09.2021	Sign. & Date	

APPROVED BY
30 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

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

For
G. Rahul 29/9/21