PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/1/22	Prepared by:	Monika
PO/WO no.	82282	PO / WO Date.	2/11/21
Supplier Name	Andhrapumps & Motors	PO/WO amount	4,956/-
Firm/Company	MCR Lhp	Project	NRK
Sl. No.	Bill No.	Bill Date	Bill amount
1	B 3007	2/11/21	4,956/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,956/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			100075	☑ 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:	4,956/–
Amount E – PO / WO value:	4,956/-
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	10/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Monika	[signature]					
Date	6/1/22						

APPROVED 06 JAN 2022 PRABHAKAR MANAGER PURCHASE

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 : **B3007** Date of Invoice : 30/11/2021 Date & Time of Supply :	GST Registration No. : **36AEGPC7683H1ZB** **State : Telangana** **State Code: TS 36**	D.C. No : Date : / / P.O No. : 82282-186113, D:02-11-2021 Despatch Through :

Details of Receiver (Billed to) :	**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 : 36** **GSTIN/Unique ID : 36ABJFM5257F1Z3**	**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	MK1 6.5-10A DOL	85369010	2.000		2100.00		4200.00	9.000	378.00	9.000	378.00		
							4200.00						
	Add : CGST-			9.00%			378.00						
	Add : SGST-			9.00%			378.00						
			2.000						378.00		378.00		0

TIME - 17:10
V.NO. TS10UB8387

INWARD
Inward No: 1400 Dt: 01/12/21
MRN No: 100075 Dt: 03/12/21
Received By: Sign:
CONSTRUCTIONS & REALTY LLP

Rupees Four Thousand Nine Hundred Fifty Six Only

Total : 4956.00

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 88953 Date: 28/12 Sign:

ANDHRA PUMPS & MOTORS Ph: 27702157

Authorised Signatory

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.

Purchase Order

82282
30.10.21 11:22:28

 02-11-2021 11:28:57 AM Orig

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		**Doc No**	82282	186113
7-3-704, R.P.Road, Secunderabad - 500 003.		**Doc Date**	02-11-2021	
		Quote No	NIL	
66568039/23468039	27702157	**Quote Date**	02-11-2021	
7702377715		**SupplyType**	Supply	

Kind Attn : Mr. Krishna,

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST%**	**Amount**
1	7182 - Plumbing - pumps - Pump Starter - NA - nos *3 PHASE-L & T*	2.00	2,100.00	0.00	18.00	4,956.00
			Total Order Value . . .			**4,956.00**

Rupees : Four Thousand Nine Hundred Fifty Six Only.

Terms and Conditions :-

Specification / Brand	Above item shall
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 self priming motor work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi constructions & Reality LLP***

Authorised Signatory

Name : 02/11/2021

Accepted the above Terms And Conditions

For ***Andhra Pumps & Motors***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi constructions and realtors llp	Date:	01.11.2021
Site & Phase:	Nextopolis	Time:	10.50
Supplier:		Req. No.	186113
		ID No.	70645

No	Description	Size	Quantity	Units	Inward No	Date
1	L&T 3HP Starter	3 phase.	02.	Nos.		
2						
3						
4	PO/82287					
5						
6						

Remarks: for self priming motor. purpose

Prepared By	S.shravya	Approved by	
Sign.& Date	01.11.2021	Sign. & Date	

MANAGER PROCUREMENT
MINISH PARIKH
01 NOV 2021
APPROVED

for
G. Rahul
1/11/21

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