PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/02/22	Prepared by	Vanajakshi	Serial no.	2486
Supplier name	Andhra Pumps & motors			HO inward no.	
Firm/Company	modi constructions & Realty	Project	Nextopolis	HO received date	
PO/WO date	20/01/22	PO/WO No:	84692	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	B3603	21/01/22	42962/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	42,962/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	102875	Proof of delivery matches MRN	☑ 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:	42,962/-
Amount E – PO / WO value:	42,962/-
Amount F – Difference (A – E):	-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	14/02/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]	05 FEB 2022			
Date	5/02/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Duplicate for Supplier

TAX INVOICE

ANDHRA PUMPS & MOTORS

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

GSTIN : 36AEGPC7683H1ZB	Bill No. : B3603
PAN : AEGPC7683H	Bill Date : 21/01/2022
UDYAM No : TS-02-0020305	Order No. : 84692 - 186200
State Name : Telangana	Order Date : 20/01/2022
State Code : 36	Bill Due Date : 21/04/2022

Buyer Details :
MODI CONSTRUCTIONS & REALITY LLP
5-4-187/3&4, 2ND FLOOR,SOHAM MANSION,
MG ROAD, SECUNDERABAD-500003.
PH-9515546784
HYDERABAD - 500078

GSTIN : 36ABJFM5257F1Z3 PAN : ABJFM5257F
State : Telangana Code : 36

Consignee Details :
MODI CONSTRUCTIONS & REALITY LLP
5-4-187/3&4, 2ND FLOOR,SOHAM MANSION,
MG ROAD, SECUNDERABAD-500003.
PH-9515546784
HYDERABAD - 500078 Telangana

SL.	DESCRIPTION	MAKE	HSN	GST %	QTY	UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
1	KOS-335+ 3HP 50x40 3P CII	*KIRLOSKAR*	841370	12.00	2.00		19179.60	0.00	19179.60	38359.20

) A22 06 06 00 1130
" " 000356

INWARD
Inward No: 1584 Dt: 27/1/22
MRN No: 102875 Dt: 29/1/22
Received By: Sign:
...TIONS & REALTY LLP

Kindly Make Payment Bill Wise	2.00	Total Taxable Value	38359.20
		Add :CGST 6.00%	2301.55
		Add :SGST 6.00%	2301.55
		Less :ROUND OFF 0.00%	0.30

Our Bank : Kotak Mahindra Bank
Account No: 6512120212
IFSC CODE : KKBK0007529

SUMMIT SALES LLP R.R. DIST.
INWARD No: 90515 Date: 4/2 Sign:

Total Outstanding Amount : 142741.00

Total Invoice Amount : Rupees Forty-Two Thousand Nine Hundred Sixty-Two Only **42962.00**

E. & O. E

Subject to Secunderabad Jurisdiction.
Goods once sold or dispatched cannot be taken back.
Interest @ 24% P.A. will be charged, if not paid within due date.
Our responsibility ceases once the goods are delivered.
Warranty of the goods will be provided by their Manufacturer only.

Sale Responsible : NARASIMHA
Prepared By : NARASIMHA

Reciver's Signature

For **ANDHRA PUMPS & MOTORS**
Authorised Signatory

Purchase Order

 02-02-2022 6:20:22 PM Or

84692
08.01.22 11:50:04

From Company : **Modi Constructions & Realtors LLP**
5-4-187/3&4, IInd Floor, M G Road, Ranigunj, Secunderabad, Hyderabad
G S T No. : 36ABJFM5257F2Z2

Supplier Details			
Andhra Pumps & Motors 7-3-704, R.P.Road, Secunderabad - 500 003.	**Doc No**	84692	186200
	Doc Date	20-01-2022	
	Quote No	NIL	
GSTIN - 27702157	**Quote Date**	20-01-2022	
66568039/23468039 7702377715	**SupplyType**	Supply	

Kind Attn : Mr. Krishna,

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	7180 - Plumbing - pumps - Openwel submersible pump - other - nos *KOS-335-3HP*	2.00	29,060.00	34.00	12.00	42,962.30
	Total Order Value . . .					**42,962.30**

Rupees : Fourty Two Thousand Nine Hundred Sixty Two and Paise Thirty Only.

Terms and Conditions :-

Specification /	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	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 curing of lift pits purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Constructions & Realtors LLP***

Authorised Signatory

Name : ______

Contact - -

Accepted the above Terms And Conditions

For ***Andhra Pumps & Motors***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi constructions and realtors llp	Date:	17.01.2022
Site & Phase	Nextopolis	Time	14:10
Supplier		Req. No.	186200
Material required before date	Urgent	ID No.	73035

No	Description	Size	Quantity	Units	Inward No	Date
1	Open well submersible pump	3 HP	02	Nos	29060	
2	RO5335				L34%	
3					+12%.	
4						
5	PO					
6	84692					
7						
8	18/01/2022					
9						
10						

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☑ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock:
- ☐ Other

Remarks:- For curing purpose from lift pits.

Prepared By	S.Shravya	Approved by	C.Balamuralikrishana
Sign & Date	17.01.2022	Sign. & Date	17.01.2022

17/01/2022

APPROVED BY
19 JAN 2022
SOHAM MODI
MANAGING DIRECTOR