PURCHASE DIVISION
Advice for approval for credit to supplier

(3)

Date:	26/4/22	Prepared by	Deeps	Serial no.	
Supplier name	Andhra Pumps & motors			HO inward no.	
Firm/Company	MHPL	Project	Sor. III	HO received date	
PO/WO date	19/4/22	PO/WO No.	87512	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	C0230	20/4/22	47,752.00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges):	47752.00

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

MRN nos.:	106350	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:	47752.00
Amount E – PO / WO value:	47752-32
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	2/5/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		[signature]			
Sign:		APPROVED			
Date		26 APR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Sr. MANAGER PURCHASE

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.

Original for recipient

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. : C0230		Bill Date : 20/04/2022
PAN : AEGPC7683H	Order No. : 87512/185182		Order Date : 19/04/2022
UDYAM No : TS-02-0020305	Transporter :		Vehicle No : TS10UB5649
State Name : 36-Telangana	CN No :		CN Date :
	EWayBill No : 111463931045		EWayBill Date : 20/04/2022

IRN : 9a3b40984a1037ab9504997b697f089951454081ef6c4ea26a18b87559eeedeb

Buyer Details :
MODI HOUSING PVT.LTD.
5-4-187/3&4, IIND FLOOR, M.G.ROAD,
SECUNDERABAD. SITE: SILVER OAK VILLAS
PART-III.
CHERLAPALLY - 500051

GSTIN : 36AADCM5906D2ZO PAN : AADCM5906D
State : Telangana Code : 36

Consignee Details :
MODI HOUSING PVT.LTD.
5-4-187/3&4, IIND FLOOR, M.G.ROAD,
SECUNDERABAD. SITE: SILVER OAK VILLAS
PART-III.
CHERLAPALLY - 500051 Telangana

SL.	DESCRIPTION	MAKE	HSN	GST %	QTY	UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
1	KOS-538+ 5 65x50 3P CII	KIRLOSKAR	841370	12.00	2.00		21318.00	0.00	21318.00	42636.00
	Kindly Make Payment Bill Wise				2.00		Total Taxable Value			42636.00
							Add :CGST		6.00%	2558.16
							Add :SGST		6.00%	2558.16
							Less :ROUND OFF		0.00%	0.32
										47752.00

MODI PROPERTIES PVT. LTD. INWARD No. 700 Date 22/4/22 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 93640 Date: 22/4 Sign:

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

Total Outstanding Amount : 47752.00

Total Invoice Amount : Rupees Forty-Seven Thousand Seven Hundred Fifty-Two Only.

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 : NIRAJ JAIN

Prepared By : NAVYA

Reciver's Signature

For **ANDHRA PUMPS & MOTORS**
ANDHRA PUMPS & MOTORS Ph. 27702157
Authorised Signatory

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AUTHORISED DISTRIBUTORS

Kirloskar
Enriching Lives
Customer Care - 18001034443

Franklin Electric

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.	: C0230	Bill Date	: 20/04/2022
PAN	: AEGPC7683H	Order No.	: 87512/185182	Order Date	: 19/04/2022
UDYAM No	: TS-02-0020305	Transporter	:	Vehicle No	: TS10UB5649
State Name	: 36-Telangana	CN No	:	CN Date	:
		EWayBill No	: 111463931045	EWayBill Date	: 20/04/2022

IRN : 9a3b40984a1037ab9504997b697f089951454081ef6c4ea26a18b87559eeedeb

Buyer Details :
MODI HOUSING PVT.LTD.
5-4-187/3&4, IIND FLOOR, M.G.ROAD,
SECUNDERABAD. SITE: SILVER OAK VILLAS
PART-III.
CHERLAPALLY - 500051

GSTIN : 36AADCM5906D2ZO PAN : AADCM5906D
State : Telangana Code : 36

Consignee Details :
MODI HOUSING PVT.LTD.
5-4-187/3&4, IIND FLOOR, M.G.ROAD,
SECUNDERABAD. SITE: SILVER OAK VILLAS
PART-III.
CHERLAPALLY - 500051 Telangana

SL.	DESCRIPTION	MAKE	HSN	GST %	QTY	UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
1	KOS-538+ 5 65x50 3P CII	KIRLOSKAR	841370	12.00	2.00		21318.00	0.00	21318.00	42636.00
	Kindly Make Payment Bill Wise				2.00		Total Taxable Value			42636.00

① A22GIDE001011/000992/

INWARD WITH TIME:
Inward No. 310 Dt: 19/4/22
MRN No: 106350 Dt: 22/4/22
Received By Sign:
MHPL-SOV-PART-III

SUMMIT SALES LLP R.R. DIST.
INWARD No: 98640
Date: 24/4
Sign:

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

Add :CGST	6.00%	2558.16
Add :SGST	6.00%	2558.16
Less :ROUND OFF	0.00%	0.32

Total Outstanding Amount : 47752.00

Total Invoice Amount : Rupees Forty-Seven Thousand Seven Hundred Fifty-Two Only. **47752.00**

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Warranty of the goods will be provided by their Manufacturer only.

Sale Responsible : NIRAJ JAIN
Prepared By : NAVYA

Reciver's Signature

For **ANDHRA PUMPS & MOTORS**
Authorised Signatory

AUTHORISED DISTRIBUTORS

Purchase Order

 19-04-2022 2:28:58 PM

Origi 87512

20.04.22 3:07:36

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details

Andhra Pumps & Motors		**Doc No**	87512	185182
7-3-704, R.P.Road, Secunderabad - 500 003.		**Doc Date**	19-04-2022	
		Quote No	NIL	
66568039/23468039	27702157	**Quote Date**	19-04-2022	
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 *5HP-Model No KOS-538*	2.00	32,300.00	34.00	12.00	47,752.32
			Total Order Value . . .		**47,752.32**

Rupees : Fourty Seven Thousand Seven Hundred Fifty Two and Paise Thirty Two 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	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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 Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For MDs APPROVAL

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

For *Modi Housing Pvt.Ltd*

Authorised Signatory

19/04/2022

Name :

Accepted the above Terms And Conditions

For *Andhra Pumps & Motors*

Name :

Date : _/_/_

Requisition Form

Company Name:	MHPLSOV	Date:	16-04-2022
Site & Phase :	Silver Oak Villas-III	Time:	10.00
Supplier		Req. No.	185182
Material required before date:	URGENT	ID No.	75643

No	Description	Size	Quantity	Units	Inward No	Date
1	5hP open well submersible pump		02	nos	32,300	
2	KOS-538				134	
3					+12%	
4						
5		For MDs APPROVAL				
6	PO 87512 16/04/22	☐ High Value/quantity beyond limits.				
7		☐ Po/Req. processed-post approval.				
8		☑ Approval for technical details/clarification				
9		☐ Replenishing SSLLP stock				
10		☐ Other				

Remarks: -For site use purpose.

Prepared By	B.Meenakshi	Approved by	APPROVED BY 18 APR 2022 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	16-04-2022	Sign. & Date	

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

Company Name:	Silver Oak Villas LLP-III	Date:	
Site & Phase :	Silver Oak Villas-III	Time:	
Supplier		Req. No.	
Material required before date:	URGENT	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						

Remarks:

Prepared By	B.Meenakshi	Approved by	
Sign.& Date		Sign. & Date	

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