

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	26/4/22	Prepared by	Deepa	Serial no.	
Supplier name	Andhra Pumps & Motors			HO inward no.	
Firm/Company	M.H.P.	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.	C0290	20/4/22	47752.00	☒ 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:					
Sign:					
Date					
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.



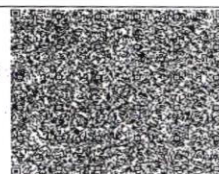
TAX INVOICE

ANDHRA PUMPS & MOTORS

7-3-704, R.P. ROAD SECUNDERABAD - 500003

Phones : 040-27702157, 23468039

Email : andhrapumps@gmail.com



GSTIN : 36AEGPC7683H1ZB
 PAN : AEGPC7683H
 UDYAM No : TS-02-0020305
 State Name : 36-Telangana

Bill No. : C0230
 Order No. : 87512/185182
 Transporter :
 CN No :
 EWayBill No : 111463931045

Bill Date : 20/04/2022
 Order Date : 19/04/2022
 Vehicle No : TS10UB5649
 CN Date :
 EWayBill Date : 20/04/2022

IRN : 9a3b40984a1037ab9504997b697f089951454081ef6c4ea26a18b87559eedeb

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 : 36AADC5906D2ZO

State : Telangana

PAN : AADC5906D

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

Our Bank : Kotak Mahindra Bank

Account No: 6512120212

IFSC CODE : KKBK0007529

Total Outstanding Amount : 47752.00

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

47752.00

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

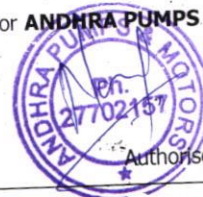
Subject to Secunderabad Jurisdiction.
 Goods once sold or dispatched cannot be taken back.
 Interest @ 24% P.A. will be charged, if not paid within due date.
 Our responsibility ceases once the goods are delivered.
 Warranty of the goods will be provided by their Manufacturer only.

Sale Responsible : NIRAJ JAIN

Prepared By : NAVYA

Reciver's Signature

E. & O. E
 For ANDHRA PUMPS & MOTORS



Authorised Signatory

Printed from aceERP | coral.in

AUTHORISED DISTRIBUTORS



Enriching Lives
 Customer Care - 18001034443



Franklin Electric



TAX INVOICE

ANDHRA PUMPS & MOTORS

7-3-704, R.P. ROAD SECUNDERABAD - 500003

Phones : 040-27702157, 23468039

Email : andhrapumps@gmail.com

GSTIN : 36AEGPC7683H1ZB
 PAN : AEGPC7683H
 UDYAM No : TS-02-0020305
 State Name : 36-Telangana

Bill No. : C0230
 Order No. : 87512/185182
 Transporter :
 CN No :
 EWayBill No : 111463931045

Bill Date : 20/04/2022
 Order Date : 19/04/2022
 Vehicle No : TS10UB5649
 CN Date :
 EWayBill Date : 20/04/2022

IRN : 9a3b40984a1037ab9504997b697f089951454081ef6c4ea26a18b87559eeede

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

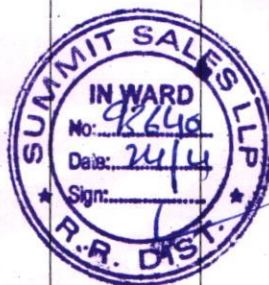
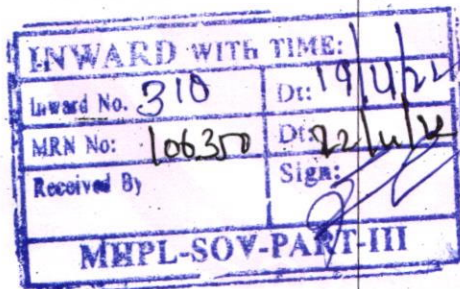
Code : 36

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
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Add : SGST

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

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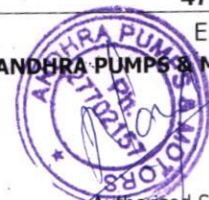
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Sale Responsible : NIRAJ JAIN

Prepared By : NAVYA

Reciver's Signature

E. & O. E
 For ANDHRA PUMPS & MOTORS



Authorised Signatory

Printed from aceERP | coral.in

AUTHORISED DISTRIBUTORS



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Customer Care - 18001034443



Franklin Electric

Purchase Order

Page(s) 1 of 1

19-04-2022 2:28:58 PM

Origin



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
7-3-704, R.P.Road, Secunderabad - 500 003.

66568039/23468039
7702377715

27702157

Doc No 87512 185182
Doc Date 19-04-2022
Quote No NIL
Quote Date 19-04-2022
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 'Kilroskar' 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

Penalty 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 SLLP stock
- ☐ Other

For **Modi Housing Pvt.Ltd**
Authorised Signatory

Name :

19/04/2022

Name :

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Date : / /

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						184	
3						+1251	
4							
5			For MDs APPROVAL				
6			☐ High Value/quantity beyond limits.				
7			☐ Po/Req. processed-post approval.				
8			☒ Approval for technical details/clarification				
9			☐ Replenishing SLLP stock				
10			☐ Other				
Remarks: -For site use purpose.							
Prepared By		B.Meenakshi		Approved by		18 APR 2022	
Sign.& Date		16-04-2022		Sign. & Date			

APPROVED BY
18 APR 2022
SOHAM MODI
MANAGING DIRECTOR

[illegible]

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