

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 26/04/22		Prepared by: Ranya		Serial no. 3526	
Supplier name: Andhra pumps & motors		Project: CHIT		HO inward no.	
Firm/Company: M&M P&C		PO/WO No. 87445		HO received date	
PO/WO date: 16/04/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	C0231	20/04/22	2950/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):		2,950/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 106361	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:		2,950/-
Amount E - PO / WO value:		2,950/-
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	02/05/22	
Remarks: final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya				
Sign:					
Date	26/04/22				
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 weightment 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.



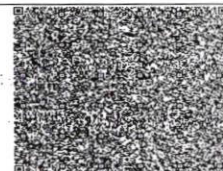
TAX INVOICE

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. : C0231
 Order No. : 87445/141388
 Transporter :
 CN No :
 EWayBill No : 131463941350

Bill Date : 20/04/2022
 Order Date : 16/04/2022
 Vehicle No : TS10UB5649
 CN Date :
 EWayBill Date : 20/04/2022

IRN : b0c53533b75eda453372fce123e35980112dc538e766c88c1df7753c4376f10b

Buyer Details :**MEHTA & MODI REALTY KOWKUR LLP**

5-4-187/3&4, II ND FLOOR, MG RD, SOFAM

MANSION, SECUNDERABAD-500003

PH.040-66335551

HYDERABAD - 500003

GSTIN : 36ABLFM7631F1Z3

PAN : ABLFM7631F

State : Telangana

Code : 36

Consignee Details :**MEHTA & MODI REALTY KOWKUR LLP(K)**

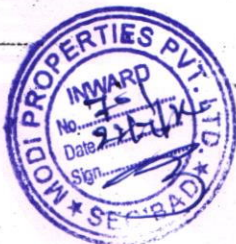
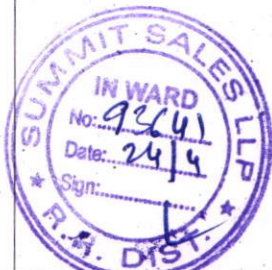
GREENWOOD HEIGHTS SY.NO.196,

KOWKUR

PH.040-66335551

KOWKUR - 500010 Telangana

SL.	DESCRIPTION	MAKE	HSN	GST %	QTY UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
1	H-CONTROL PANEL	HOLUX	85369030	18.00	1.00 NOS	2500.00	0.00	2500.00	2500.00



Kindly Make Payment Bill Wise

1.00

Total Taxable Value

2500.00

Our Bank : Kotak Mahindra Bank

Account No: 6512120212

IFSC CODE : KKBK0007529

Add : CGST 9.00%

225.00

Add : SGST 9.00%

225.00

Total Outstanding Amount : 2950.00

Total Invoice Amount : Rupees Two Thousand Nine Hundred Fifty Only.

2950.00

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

Purchase Order

Page 1 of 1

16-04-2022 1:29:46 PM



87445

04.04.22 1:33:44

From Company : **Mehta & Modi Realty Kowkur LLP**

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5

G S T No. : 36ABLFM7631F1Z3

Supplier Details

Andhra Pumps & Motors

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

66568039/23468039

27702157

770237715

Doc No

87445

141388

Doc Date

16-04-2022

Quote No

NIL

Quote Date

16-04-2022

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	1.00	2,500.00	0.00	18.00	2,950.00

Total Order Value . . . 2,950.00

Rupees : Two Thousand Nine Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand Item shall be of Ocleg MAKE

Payment Terms After the delivery and production of the bill

Tax Included in the above price

Delivery Date Next Day

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Born by Us

Warranty 1 year from the date of Purchase

Advance Paid NIL

Other Terms We reserve the right to reject the item not conforming to the quality and specifications . Above Order for Borewell connection purpose.

Completion Date NIL

Measurment NIL

Security NIL

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name :

Name :

Date : / /

Requisition Form

Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		13-04-2022	
Site & Phase :		GHT		Time:		14.00	
Supplier				Req. No.		141388	
Material required before date:		15-04-2022		ID No.		75617	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Starter	3 Phase	01	No	2,500/-	+18/.	
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For GHT Borewell connection Purpose							
Prepared By		A Suresh		Approved by			
Sign. & Date		13-04-2022		Sign. & Date			

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



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Buyer Details :

MEHTA & MODI REALTY KOWKUR LLP
 84, 2ND FLOOR, MG RD SOHAM
 MAINS, PN, SECUNDERABAD-500003
 PH: 040-27702157
 HYD: 500003

GSTIN : 36ABLFM7631F1Z3
 State : Telangana

PAN : ABLFM7631F
 Code : 36

Consignee Details :

MEHTA & MODI REALTY KOWKUR LLP(K)
 GREENWOOD HEIGHTS SY NO 196,
 KOWKUR
 PH 040-66335551
 KOWKUR - 500010 Telangana

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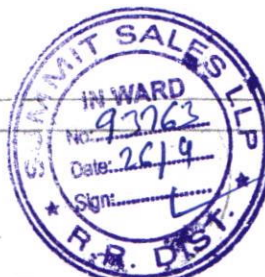
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Franklin Electric