E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/04/22	Prepared by	Ramya	Serial no.	3526
Supplier name	Andhra pumps & motors			HO inward no.	
Firm/Company	ME,MPKCLP	Project	GHT	HO received date	
PO/WO date	16/04/22	PO/WO No.	87445	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:	Ramya				
Sign:	[signature]				
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 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.	: C0231	Bill Date	: 20/04/2022
PAN	: AEGPC7683H	Order No.	: 87445/141388	Order Date	: 16/04/2022
UDYAM No	: TS-02-0020305	Transporter	:	Vehicle No	: TS10UB5649
State Name	: 36-Telangana	CN No	:	CN Date	:
		EWayBill No	: 131463941350	EWayBill Date	: 20/04/2022

IRN : b0c53533b75eda453372fce123e35980112dc538e766c88c1df7753c4376f10b

Buyer Details :
MEHTA & MODI REALTY KOWKUR LLP
5-4-187/3&4, II ND FLOOR, MG RD,SOHAM
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
							Add :CGST		9.00%	225.00
							Add :SGST		9.00%	225.00

MODI PROPERTIES PVT. LTD. ★ SEC'BAD INWARD No. 7-2274 Date Sign.

SUMMIT SALES LLP R.H. DIST. IN WARD No: 93(4) Date: 24/4 Sign:

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

Total Outstanding Amount : 2950.00

Total Invoice Amount : Rupees Two Thousand Nine Hundred Fifty Only. **2950.00**

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 : NIRAJ JAIN
Prepared By : NAVYA

Reciver's Signature

For **ANDHRA PUMPS & MOTORS**

Authorised Signatory

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AUTHORISED DISTRIBUTORS

Purchase Order

 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
7702377715

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
Penality 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

16/04/2022

Name : ______ Name : ______

Accepted the above Terms And Conditions
For *Andhra Pumps & Motors*

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	PO/87445					
6						
7						
8						
9						
10						

APPROVED
16 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.

Duplicate for Supplier

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MANSION SECUNDERABAD-500003
PH ...
HYDERABAD 500003
GSTIN 36ABLFM7631F1Z3 PAN ABLFM7631F
State Telangana Code 36

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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

INWARD
Inward No: 12437 Date: 21/04/22
GRN No: 10636 Date: 22/4/22
Received By:
12:35

Kindly Make Payment Bill Wise	1.00	Total Taxable Value		2500.00
		Add CGST	9.00%	225.00
		Add SGST	9.00%	225.00

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

Total Outstanding Amount : 2950.00

Invoice Amount : Rupees Two Thousand Nine Hundred Fifty Only. **2950.00**

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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
Responsible : NIRAJ JAIN

SUMMIT SALES LLP
IN-WARD
No: 93763
Date: 26/4
Sign:
R.R. DIST.

Reciver's Signature

For ANDHRA PUMPS & MOTORS

Authorised Signatory

coral.in

AUTHORISED DISTRIBUTORS

Enriching Lives
Customer Care - 18001034443

Franklin Electric