PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date:	09/05/22	Prepared by	Ramya	Serial no.	--3656
Supplier name	Andhra Pumps & motors			HO inward no.	
Firm/Company	MHPLD	Project	SOV	HO received date	
PO/WO date	22/04/22	PO/WO No.	87612	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	C0260	22/04/22	19,288/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	19,288/-

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

MRN nos.:	106822	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:	19,288
Amount E – PO / WO value:	19,288/-
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	~~09/05/22~~ 16/05/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R				
Date	09/05/22				
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.

DC

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.	: C0260	Bill Date	: 22/04/2022
PAN	: AEGPC7683H	Order No.	: 87612-185187	Order Date	: 22/04/2022
UDYAM No	: TS-02-0020305	Transporter	:	Vehicle No	:
State Name	: 36-Telangana	CN No	:	CN Date	:
		EWayBill No	:	EWayBill Date	:

IRN : c957f124a71da705db68ee1d22090ef015d4eee9660ebcfb1d24fbd178d4c302

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 :
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	HDPE PIPE 40MM 12.5KG PE 100	PREMIER	39172310	18.00	61.00	MTRS	186.00	0.00	186.00	11346.00
2	H-CONTROL PANEL	HOLUX	85369030	18.00	2.00	NOS	2500.00	0.00	2500.00	5000.00

MODI PROPERTIES PVT. LTD. INWARD No. 707 Date 22/4/22 Sign. SEC'BAD

Kindly Make Payment Bill Wise | 63.00 | Total Taxable Value | 16346.00

Add :CGST	9.00%	1471.14
Add :SGST	9.00%	1471.14
Less :ROUND OFF	0.00%	0.28

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

Total Outstanding Amount : 67040.00

SUMMIT SALES LLP INWARD No. 93639 Date 24/4 Sign. R.R. DIST.

Total Invoice Amount : Rupees Nineteen Thousand Two Hundred Eighty-Eight Only. **19288.00**

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 : VANI

Reciver's Signature

For **ANDHRA PUMPS & MOTORS**

Authorised Signatory

Printed from aceERP | coral.in

AUTHORISED DISTRIBUTORS

 22-04-2022 10:17:51 AM

Purchase Order

Origi

87612

20.04.22 3:07:37

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 27702157
7702377715

Doc No	87612	185187
Doc Date	22-04-2022	
Quote No	NIL	
Quote Date	22-04-2022	
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	2.00	2,500.00	0.00	18.00	5,900.00
2	7099 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/2 In - mtrs	61.00	186.00	0.00	18.00	13,388.28

Total Order Value . . . **19,288.28**

Rupees : Ninteen Thousand Two Hundred Eighty Eight and Paise Twenty Eight 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	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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 I & II Club house sump 5hp openwell submersible pump purpose.
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	

For *Modi Housing Pvt.Ltd*

Authorised Signatory

22/04/2022

Name : ______

Name : ______

Accepted the above Terms And Conditions

For *Andhra Pumps & Motors*

Date : __/__/____

Requisition Form

Company Name:	Modi Housing Pvt.Ltd	Date:	21-04-2022
Site & Phase:	Silver Oak Villas-III	Time:	11:30
Supplier		Req. No.	185187
Material required before date:	V.urgent	ID No.	75772

No	Description	Size	Quantity	Units	Inward No	Date
1	Starter	(5Hp)	02	Nos	2,500/-	+18%
2	HDPE Pipe	1 1/2"	200	Rft	186 +	18%

PO 87612

APPROVED
22 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For SOV- I& II Club House Sump 5HP open well submersible pump purpose

Prepared By	K.Tulasi Rani	Approved by	
Sign.& Date	21-04-2022	Sign. & Date	

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

Original for recipient

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UDYAM No	: TS-02-0020305	Transporter	:	Vehicle No	:
State Name	: 36-Telangana	CN No	:	CN Date	:
		EWayBill No	:	EWayBill Date	:

IRN : c957f124a71da705db68ee1d22090ef015d4eee9660ebcfb1d24fbd178d4c302

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 :
State : Telangana Code : 36

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5-4-187/3&4, IIND FLOOR, M.G.ROAD,
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PART-III.
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2	H-CONTROL PANEL	HOLUX	85369030	18.00	2.00NOS	2500.00	0.00	2500.00	5000.00

INWARD WITH TIME
Inward No: 2007 Dt: 22/4/22
MRN No: 106822 Dt: 7/5/22
Received By: Sign:
SILVER OAK VILLAS PART-III

Kindly Make Payment Bill Wise 63.00

Total Taxable Value		16346.00
Add :CGST	9.00%	1471.14
Add :SGST	9.00%	1471.14
Less :ROUND OFF	0.00%	0.28

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IN WARD
No: 9438
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Sign:

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Prepared By : VANI

Reciver's Signature

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For **ANDHRA PUMPS & MOTORS**

Authorised Signatory

AUTHORISED DISTRIBUTORS

Kirloskar
Enriching Lives