

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 09/05/22		Prepared by: Ranya		Serial no. : - - 3656	
Supplier name: Andhra Pumps & Motors		Project: MHPLO		HO inward no.	
Firm/Company: MHPLO		PO/WO No. 87612		HO received date	
PO/WO date: 22/04/22		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
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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

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya				
Sign:					
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.



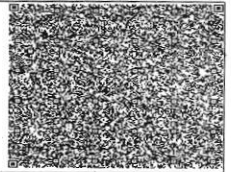
TAX INVOICE

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



Kindly Make Payment Bill Wise

63.00

Total Taxable Value 16346.00

Our Bank : Kotak Mahindra Bank

Account No: 6512120212

IFSC CODE : KKBK0007529

Total Outstanding Amount : 67040.00

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

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

19288.00

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 : NARASIMHA

Prepared By : VANU

Receiver'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(s) 1 of 1

22-04-2022 10:17:51 AM

Original



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
770237715

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
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 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

Name :

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name :

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	+187	
2	HDPE Pipe	1 1/2"	200	Rft	185	+187	
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.



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PAN : AEGPC7683H

UDYAM No : TS-02-0020305

State Name : 36-Telangana

Bill No. : C0260

Order No. : 87612-185187

Transporter :

CN No. :

EWayBill No. :

Bill Date : 22/04/2022

Order Date : 22/04/2022

Vehicle No. :

CN Date :

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 : 36AADC5905D2Z0

State : Telangana

PAN :

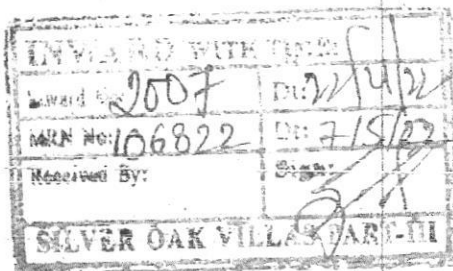
Code : 36

Consignee Details :

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