

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		17/6/22		Prepared by	Deepa	Serial no.	5203
Supplier name		Andhra Pumps & Motors				HO inward no.	
Firm/Company		MRLHP		Project	GMR	HO received date	
PO/WO date		23/5/22		PO/WO No.	88502	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	20593	15/6/22	1,47,598/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		1,47,598/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	108546	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:		1,47,598/-
Amount E – PO / WO value:		1,47,598/-
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		27/6/22
Remarks: final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	MINISH PARIKH			
Sign:					
Date	17/6/22	17 JUN 2022			
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.



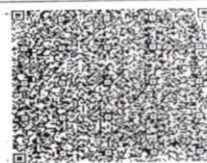
TAX INVOICE

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. : C0893
 Order No. : 88502-193218
 Transporter :
 CN No :
 EWayBill No : 151487012906

Bill Date : 15/06/2022
 Order Date : 23/05/2022
 Vehicle No : TS10UB3122
 CN Date :
 EWayBill Date : 15/06/2022

IRN : 8373db62c91291f48ad3b39aed94cb7ccd56324bc5fc392fc983b5f2c4b7b3a1

Buyer Details :

MODI REALITY MALLAPUR LLP
 5-4-187/3&3 II ND FLOOR
 SOHAM MANSION
 MG ROAD SECUNDERABAD
 HYDERABAD - 500003

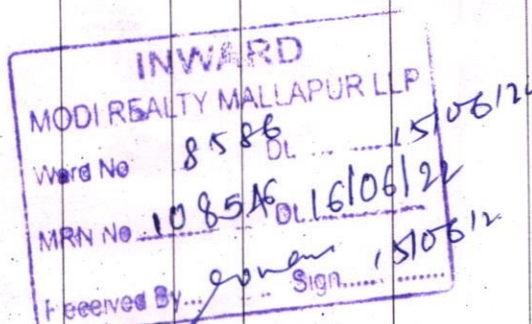
GSTIN : 36AAEFM1459R1ZP
 State : Telangana

PAN : AAEFM1459R
 Code : 36

Consignee Details :

MODI REALITY MALLAPUR LLP,
 GULMOHAR RESIDENCY SY.NO.19,
 MALLAPUR, HYD. NEXT TO RAILWAY OVER BRIDGE
 P.95022111011
 MALLAPUR - 500076 Telangana

SL.	DESCRIPTION	MAKE	HSN	GST %	QTY	UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
1	KOS-538+ 5 65x50 3P CII	KIRLOSKAR	841370	12.00	6.00		21964.00	0.00	21964.00	131784.00
① A22 GIDE001528/001529 " " 001530, 001462 " " 001463, 001465										



Kindly Make Payment Bill Wise

6.00

Total Taxable Value

131784.00

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

Total Outstanding Amount : 189377.48

Add : CGST 6.00% 7907.04
 Add : SGST 6.00% 7907.04
 Less : ROUND OFF 0.00% 0.08

Total Invoice Amount : Rupees One Lakhs Forty-Seven Thousand Five Hundred Ninety-Eight Only.

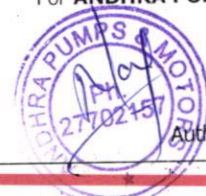
147598.00

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 : NARSIMHA
 Prepared By : NAVYA

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

23-05-2022 3:55:58 PM



88502

20.05.22 3:37:19

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Andhra Pumps & Motors
7-3-704, R.P.Road, Secunderabad - 500 003.

GSTIN - 27702157
66568039/23468039 7702377715

Doc No	88502	193218
Doc Date	23-05-2022	
Quote No	NIL	
Quote Date	23-05-2022	
SupplyType	Supply	

Kind Attn : Mr. Krishna,

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 7180 - Plumbing - pumps - Openwel submersible pump - other - nos 5HP-KOS-538	6.00	32,300.00	32.00	12.00	147,598.08
Total Order Value . . .					147,598.08
Rupees : One Lakh(s) Fourty Seven Thousand Five Hundred Ninty Eight and Paise Eight Only.					

Terms and Conditions :-

Specification / Above item shall be of 'Kirkoskar' make

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation 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 Block A,B,C sump and OHT water connection 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 SSSLP stock

☐ Other

APPROVED BY

23 MAY 2022

**SOHAM MODI
MANAGING DIRECTOR**

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name : _____

Date : ____/____/____

pm

88502 A



[Signature]