PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/6/22	Prepared by	Deepa	Serial no.	5203
Supplier name	Andhra pumps & motors			HO inward no.	
Firm/Company	MRMLLP	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.	C0893	15/6/22	1,47598/-	☑ 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:	1,47598/-
Amount E – PO / WO value:	147598/-
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				
Sign:	[signature]	[signature]			
Date	17/6/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
17 JUN 2022
MINISH PARIKH
MANAGER PROCUREMENT

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
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) A22GDE001528/001529
" " 001530, 001462
" " 001463, 001465

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 95560
Date: 16/6/22
Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 8588 Dt. 15/06/22
MRN No 108516 Dt. 16/06/22
Received By... Sign..... 15/06/22

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**

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 : NARSIMHA
Prepared By : NAVYA

Reciver's Signature

For **ANDHRA PUMPS & MOTORS**
ANDHRA PUMPS & MOTORS 27702157
Authorised Signatory

Purchase Order

 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.	**Doc No**	88502	193218
	Doc Date	23-05-2022	
	Quote No	NIL	
GSTIN - 27702157	**Quote Date**	23-05-2022	
66568039/23468039 7702377715	**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 'Kirloskar' 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
Penality 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 SSLLP stock
☐ Other

APPROVED BY
23 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*
Authorised Signatory
23/05/2022
Name : __________

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

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	16.05.2022
Site & Phase:	GULMOHAR RESIDENCY	Time:	10:52
~~Supplier~~		Req. No.	193218
Material required before date:	18/05/22	ID No.	~~76464~~ 76631

S. No	Description	Size	Quantity	Units	Inward No	Date
88502 A - 1.	5HP Openwell Submersible pump (KOS-538)	65X50mm	06	nos	32,300 L 32 +12%	
2.	Pressure switch (Danfoss)- KP36	-	06	nos		
3.	Solenoid valve (SS 304)- aira make & Float switch with 5m length cable.	40mm	06	nos		
4.	Electrical panel	-	01	nos		

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☑ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

16/5/22

APPROVED BY
17 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

Remarks: Towards Block A, B & C sump and OHT water connection purpose.

Prepared By:	Md. Anwar Baig	Approved by	Ram Prasad
Sign & Date:	16.05.2022	Sign. & Date	16.05.2022

Note:

APPROVED BY
M. RAM PRASAD, (G.M.P.)