

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	17/6/22	Prepared by	Devi	Serial no.	5204
Supplier name	Andhra pumps & motor			HO inward no.	
Firm/Company	mem LLP	Project	GMP	HO received date	
PO/WO date	10/5/22	PO/WO No.	88137	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	20894	10/6/22	8850/-	☒ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				8850/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	108544	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:				8850/-	
Amount E – PO / WO value:				8850/-	
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	MD	Accountant	Accounts Manager
Name:	Devi				
Sign:		17 JUN 2022			
Date	17/6/22	MINISH PARIKH			
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.



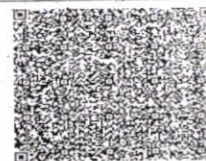
TAX INVOICE

ANDHRA PUMPS & MOTORS

7-3-704, R.P. ROAD SECUNDERABAD - 500003

Phone: 040-27702157, 23468039

Email: andhrapumps@gmail.com



GSTIN : 36AEGPC7683H1ZB	Bill No. : C0894	Bill Date : 15/06/2022
PAN : AEGPC7683H	Order No. : 88137-193193	Order Date : 10/05/2022
UDYAM No : TS-02-0020305	Transporter :	Vehicle No : TS10UB3122
State Name : 36-Telangana	CN No :	CN Date :
	EWayBill No : 101487013313	EWayBill Date : 15/06/2022

IRN : d7120570bdae623b9ea57829c637006e695b0fe1d096a72126a2e98f3332ccb0

Buyer Details :

MODI REALITY MALLAPUR LLP

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

GSTIN : 36AAEFM1459R1ZP

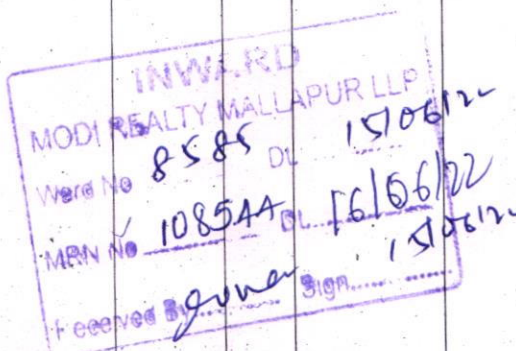
State : Telangana

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	CONTROL PANEL	GENERAL	85369010	18.00	3.00	NOS	2500.00	0.00	2500.00	7500.00



Kindly Make Payment Bill Wise

3.00

Total Taxable Value

7500.00

Our Bank : Kotak Mahindra Bank

Account No: 6512120212

IFSC CODE : KKBK0007529

Total Outstanding Amount : 189377.48

Add : CGST
Add : SGST9.00%
9.00%675.00
675.00

Total Invoice Amount : Rupees Eight Thousand Eight Hundred Fifty Only.

8850.00

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



Authorised Signatory

Printed from aceERP | coral.in

AUTHORISED DISTRIBUTORS

Enriching Lives
Customer Care - 18001034443

Franklin Electric

Purchase Order



88137

27.04.22 12:24:12

Page(s) 1 Of 1

10-05-2022 4:20:35 PM

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	88137	193193
Doc Date	10-05-2022	
Quote No	nil	
Quote Date	10-05-2022	
SupplyType	Supply	

Kind Attn : Mr. Krishna,

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 7182 - Plumbing - pumps - Pump Starter - NA - nos	3.00	2,500.00	0.00	18.00	8,850.00
Total Order Value . . .					8,850.00

Rupees : Eight Thousand Eight Hundred Fifty Only.

Terms and Conditions :-**Specification /** 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil**Transportation** 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 C- Block sump to
alla blocks for pupms at GMR Site purpose.

Completion Date NIL**Measurment** NIL**Security** NIL**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:		09.05.22	
Site & Phase :		GULMOHAR RESIDENCY		Time:		11:00	
Supplier				Reg. No.		193193	
Material required before date:		11.05.22		ID No.		76304	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Pump panel		03	No's	2,500/5		
2.					+18/5		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							

Remarks: For C-block sump to all blocks (municipal+bore sump +recycle water) for pumps at GMR site .

Prepared By	Rahul .T	Approved by	Ram prasad
Sign. & Date	09.05.22	Sign. & Date	

Note:

