PURCHASE DIVISION
Advice for approval for credit to supplier (E)

Date:	17/6/22	Prepared by	Deefs	Serial no.	- 5204
Supplier name	Andhra pumps & motors			HO inward no.	
Firm/Company	MRMLLP	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.	C0894	10/6/22	8,850/-	☑ Yes □ No
2.				□ 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	M D	Accountant	Accounts Manager
Name:	Deefs	APPROVED			
Sign:	[signature]	17 JUN 2022			
Date	17/6/22	MINISH PARIKH MANAGER PROCUREMENT			
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.

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.	: 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 PAN : AAEFM1459R
State : Telangana 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
							Add :CGST		9.00%	675.00
							Add :SGST		9.00%	675.00

SUMMIT SALES LLP R.R. DIST
IN WARD
No: 95559
Date: 16/6/22
Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 8585 Dt 15/06/22
MRN No 108544 Dt 16/06/22
15/06/22
Received By gunew Sign

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

Total Outstanding Amount : 189377.48

Total Invoice Amount : Rupees Eight Thousand Eight Hundred Fifty Only. **8850.00**

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 Ph: 27702157
Authorised Signatory

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AUTHORISED DISTRIBUTORS

Kirloskar
Enriching Lives
Customer Care - 18001034443

Franklin Electric

Purchase Order

 10-05-2022 4:20:35 PM

88137
27.04.22 12:24:12

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		**Doc No**	88137	193193
7-3-704, R.P.Road, Secunderabad - 500 003.		**Doc Date**	10-05-2022	
		Quote No	nil	
GSTIN -	27702157	**Quote Date**	10-05-2022	
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	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
Penality 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 forC- 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

Name : 12/05/2022

Accepted the above Terms And Conditions

For ***Andhra Pumps & Motors***

Name : ________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	09.05.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:00
Supplier		Req. No.	193193
Material required before date: 11.05.22		ID No.	76304

No	Description	Size	Quantity	Units	Inward No	Date
1.	Pump panel Andhra Pump 88137		03	No's	2,500/- +18%	
2.						
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:

APPROVED
12 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
08 MAY 2022
M. RAM PRASAD. (G.M.R.)
Project Manager