PURCHASE DIVISION
Advice for approval for credit to supplier

©

Date:	30-06-22	Prepared by	G. Bhagath	Serial no.	5649
Supplier name	Andhra pumps & Motors			HO inward no.	
Firm/Company	MRGVUP.	Project	BRGV	HO received date	
PO/WO date	31-05-22	PO/WO No.	88781	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	C0722	02/06/22	2596/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2596/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	108313.	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:	2596/-
Amount E – PO / WO value:	2596/-
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	11/07/22
Remarks:	Final bill.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	G. Bhagath	Bhaskar			
Sign:	[signature]	APPROVED			
Date	30/06/22	30 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.

 31-05-2022 4:14:11 PM

Purchase Order

Original / (

88781
20.05.22 3:37:22

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details			
Andhra Pumps & Motors 7-3-704, R.P.Road, Secunderabad - 500 003. 66568039/23468039 27702157 7702377715	**Doc No**	88781	95139
	Doc Date	31-05-2022	
	Quote No	NIL	
	Quote Date	31-05-2022	
	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 *3 PHASE*	1.00	2,200.00	0.00	18.00	2,596.00
					Total Order Value . . .	**2,596.00**

Rupees : Two Thousand Five Hundred Ninty Six Only.

Terms and Conditions :-

Specification / Brand	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	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation Cost	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 Borewell purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty Genome Valley LLP***
Authorised Signatory

31/05/2022

Name : ____________________

Contact ...

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	28.05.2022
Site & Phase :	BRGV	Time:	11:00AM
Supplier		Req. No.	95139
Material required before date:	28.05.2022	ID No.	76861

No	Description	Size	Quantity	Units	Inward No	Date
1	Starter (3 phase)		01	No's	2,200 +18%	
2						
3						
4						
5		APPROVED				
6	PO/88781					
7		31 MAY 2022				
9		MANISH PARIKH MANAGER PROCUREMENT				

Remarks: Towards BRGV Borewell purpose

Prepared By	Pushpalatha	Approved by	sarwar
Sign.& Date	28.05.2022	Sign. & Date	28.05.2022

Note: On receipt of material at site write inward number and date in last 2 columns.

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.	: C0722	Bill Date	: 02/06/2022
PAN	: AEGPC7683H	Order No.	: 88781-95139	Order Date	: 31/05/2022
UDYAM No	: TS-02-0020305	Transporter	:	Vehicle No	:
State Name	: 36-Telangana	CN No	:	CN Date	:
		EWayBill No	:	EWayBill Date	:

IRN : 08d02fe40dde1eed6855c4b1c2da671d3e6780106fb12999b047144ed0bc4e4c

Buyer Details :

MODI REALTY GENOME VALLEY LLP
5-4-187/3&4, 2ND FLOOR,M.G.ROAD,SECUNDE-
-RABAD-500003.
PH:95155 46784
HYDERABAD - 500003

GSTIN : 36ABFFM3063P1ZU   PAN : ABFFM3063P
State : Telangana   Code : 36

Consignee Details :

MODI REALTY GENOME VALLEY LLP
5-4-187/3&4, 2ND FLOOR,M.G.ROAD,SECUNDE-
-RABAD-500003.
PH:95155 46784
HYDERABAD - 500003 Telangana

SL.	DESCRIPTION	MAKE	HSN	GST %	QTY UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
1	MK-1	L&T	85369010	18.00	1.00 NOS	2200.00	0.00	2200.00	2200.00
	Kindly Make Payment Bill Wise				1.00	Total Taxable Value			2200.00
							Add :CGST	9.00%	198.00
							Add :SGST	9.00%	198.00

MODI PROPERTIES PVT. LTD. INWARD No. 870 Date 3/6/22 Sign. ★ SEC'BAD ★

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

Total Outstanding Amount : 2596.00

SUMMIT SALES LLP IN WARD No: 95135 Date: 3/6/22 Sign: ★ R.R. DIST. ★

Total Invoice Amount : Rupees Two Thousand Five Hundred Ninety-Six Only. **2596.00**

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 : NARASIMHA

Reciver's Signature

E. & O. E
For **ANDHRA PUMPS & MOTORS**

Authorised Signatory

Duplicate for Supplier

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. : C0722
Order No. : 88781-95139
Transporter :
CN No :
EWayBill No :

Bill Date : 02/06/2022
Order Date : 31/05/2022
Vehicle No :
CN Date :
EWayBill Date :

IRN : 08d02fe40dde1eed6855c4b1c2da671d3e6780106fb12999b047144ed0bc4e4c

Buyer Details :
MODI REALTY GENOME VALLEY LLP
5-4-187/3&4, 2ND FLOOR,M.G.ROAD,SECUNDE-
-RABAD-500003.
PH:95155 46784
HYDERABAD - 500003

GSTIN : 36ABFFM3063P1ZU
PAN : ABFFM3063P
State : Telangana
Code : 36

Consignee Details :
MODI REALTY GENOME VALLEY LLP
5-4-187/3&4, 2ND FLOOR,M.G.ROAD,SECUNDE-
-RABAD-500003.
PH:95155 46784
HYDERABAD - 500003 Telangana

SL.	DESCRIPTION	MAKE	HSN	GST %	QTY UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
1	MK-1	L&T	85369010	18.00	1.00 NOS	2200.00	0.00	2200.00	2200.00

INWARD
Inward No: 1867 Dt: 06/06/22
MRN No: 108213 Dt: 10/6/22
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

Kindly Make Payment Bill Wise — 1.00 — Total Taxable Value: 2200.00

Add :CGST	9.00%	198.00
Add :SGST	9.00%	198.00

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

Total Outstanding Amount : 2596.00

Total Invoice Amount : Rupees Two Thousand Five Hundred Ninety-Six Only. **2596.00**

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Sale Responsible : NARASIMHA
Prepared By : NARASIMHA

Reciver's Signature

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