

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		30-06-22		Prepared by		A. Bhagath		Serial no.		5649	
Supplier name		Andhra pumps & Motors						HO inward no.			
Firm/Company		MRANUP.		Project		BRAN		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:		A. Bhagath		[Signature]							
Sign:		[Signature]		[Signature]							
Date		30/06/22									
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.

Purchase Order

Page(s) 1 Of 1

31-05-2022 4:14:11 PM

Original /



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
Penalty 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

Name : 31/05/2022

Name : _____

Date : ___/___/___

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

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		
2					+18%		
3							
4							
5							
6							
7							
9							
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.



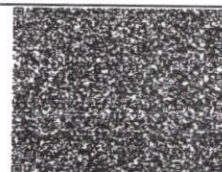
TAX INVOICE

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

State : Telangana

PAN : ABFFM3063P

Code : 36

Consignee Details :

MODI REALTY GENOME VALLEY LLP

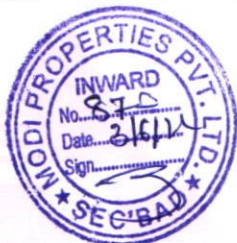
5-4-187/3&4, 2ND FLOOR, M.G. ROAD, SECUNDE-

-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

Our Bank : Kotak Mahindra Bank

Account No: 6512120212

IFSC CODE : KKBK0007529

Total Outstanding Amount : 2596.00

Add : CGST

9.00%

198.00

Add : SGST

9.00%

198.00



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

Receiver's Signature

E. & O. E
For ANDHRA PUMPS & MOTORS

Authorised Signatory

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Enriching Lives

Customer Care - 18001034443



Franklin Electric



TAX INVOICE

ANDHRA PUMPS & MOTORS

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

Phones : 040-27702167, 23468039

Email : andhrapumps@gmail.com

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 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

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State : Telangana

Code : 36

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MODI REALTY GENOME VALLEY LLP

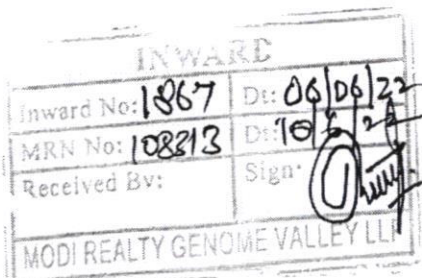
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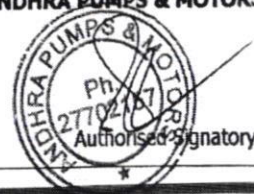
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