PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:	10/10/22	Prepared by	Vanajathi	Serial no.	9237
Supplier name	Andhra Pumps 4 motors			HO inward no.	
Firm/Company	mlmlkup	Project	GCHT	HO received date	
PO/WO date	28/09/22	PO/WO No.	92385	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	C 2115	3/10/22	1,60,079/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				

Amount A-Bills total (Excluding Transport & Hamali Charges):			1,60,079/-
MRN nos.:	112475	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:			1,60,079/-
Amount E – PO / WO value:			1,60,079/-
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	17/10/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	Vanaja				
Date	10/10/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
11 OCT 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	Bill No.	: C2115	Bill Date	: 03/10/2022
PAN	: AEGPC7683H	Order No.	: 92385 - 142208	Order Date	: 28/09/2022
UDYAM No	: TS-02-0020305	Transporter	:	Vehicle No	: TS10UB5649
State Name	: 36-Telangana	CN No	:	CN Date	:
		EWayBill No	: 121536265353	EWayBill Date	: 03/10/2022

IRN : 52539c839b268fdef8f30a08d5edb8f22211ea9841dc575abd1a928267406efb

Buyer Details :
MEHTA & MODI REALTY KOWKUR LLP
5-4-187/3&4, II ND FLOOR, MG RD,SOHAM
MANSION, SECUNDERABAD-500003
PH.040-66335551
HYDERABAD - 500003

GSTIN : 36ABLFM7631F1Z3 PAN : ABLFM7631F
State : Telangana Code : 36

Consignee Details :
MEHTA & MODI REALTY KOWKUR LLP(K)
GREENWOOD HEIGHTS SY.NO.196,
KOWKUR
PH.040-66335551
KOWKUR - 500010 Telangana

SL.	DESCRIPTION	MAKE	HSN	GST %	QTY	UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
1	KOS-538+ 5 65x50 3P CII	KIRLOSKAR	841370	18.00	6.00		22610.00	0.00	22610.00	135660.00
	(1) A23GDE000383 / 000844 " " 000350 / 000135 " " 000535 A22GDE000381									
	Kindly Make Payment Bill Wise				6.00		Total Taxable Value			135660.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2699 Date 4/10/22 Sign.

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

Add :CGST	9.00%	12209.40
Add :SGST	9.00%	12209.40
Add :ROUND OFF	0.00%	0.20

Total Outstanding Amount : 160079.00

Total Invoice Amount : Rupees One Lakhs Sixty Thousand Seventy-Nine Only. **160079.00**

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 : NARASIMHA
Prepared By : NARASIMHA

P 3/10/22
8500437837

Reciver's Signature

For ANDHRA PUMPS & MOTORS

Authorised Signatory

Purchase Order

 30-09-2022 17:00:12

92385
16.09.22 3:01:08

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500
G S T No. : 36ABLFM7631F1Z3

Supplier Details				
Andhra Pumps & Motors		**Doc No**	92385	142208
7-3-704, R.P.Road, Secunderabad - 500 003.		**Doc Date**	28-09-2022	
		Quote No	NIL	
GSTIN -	27702157	**Quote Date**	21-09-2022	
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	345500 - PLUM-Plumbing - Openwell Submersible Pump--Kirloskar-7180 - 5hp - Nos	6.00	32,300.00	30.00	18.00	160,078.80
					Total Order Value . . .	**160,078.80**

Rupees : One Lakh(s) Sixty Thousand Seventy Eight and Paise Eighty 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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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 GHT Sump water line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Contact person Mr.Suresh mobile no:9502232100

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

30/09/22

Name : ______

Contact ...

Accepted the above Terms And Conditions

For ***Andhra Pumps & Motors***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP		
Site & Phase :	GHT	Date:	21-09-2022
Unit No./Block No.	A	Time:	14:27
Supplier:			
Material required before date:		Req. No.	142208
	22-09-2022	ID No.	79931

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM3455-Plumbing-Openwell Submersible Pump--Kirloskar-7180-5hp-Nos a23 32,300/- 30% +	6	18% GST	6		
2	PLUM2399-Plumbing-CPVC-Union--50MM-Nos	8		8		
3	PLUM6006-Plumbing-CPVC-Coupling--50MM-Nos	8		8		
4	PLUM4445-Plumbing-CPVC-Pipe--50MM-Nos PO%	12		12		
5	PLUM5574-Plumbing-CPVC-Elbow--50MM-Nos	12		12		
6	PLUM8466-Plumbing-CPVC-Male Threaded Adapter Brass--50MM-Nos	12		12		
7	PLUM3533-Plumbing-Brass-Non Return Valve--50MM-Nos	6		6		
8	PLUM6381-Plumbing-GI Nipple-B Class--50X75MM-Nos	8		8		
9	PLUM7379-Plumbing-GI Nipple--HB-50X100MM-Nos	8		8		
10	GENE3886-General Items-Teflon tapes----Nos	20		20		

Remarks: GHT Sump water line purpose.

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

APPROVED BY
26 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

	Engineer	Project Manager	Purchase	MD
Prepared By:	D Devi			
Approved By:	A Suresh			
Sign & Date:		21-09-2022		

APPROVED
26 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT

NOTE:- Item Nos:- 1 only Technical Approval required.

26/9/22

Original for recipient

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Email : andhrapumps@gmail.com

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PAN	:AEGPC7683H	Order No.	: 92385 - 142208	Order Date	: 28/09/2022
UDYAM No	:TS-02-0020305	Transporter	:	Vehicle No	: TS10UB5649
State Name	: 36-Telangana	CN No	:	CN Date	:
		EWayBill No	: 121536265353	EWayBill Date	: 03/10/2022

IRN : 52539c839b268fdef8f30a08d5edb8f22211ea9841dc575abd1a928267406efb

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State : Telangana Code : 36

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1) A23GDE 000883
" " " 000844
" " " 000356
" " " 000185
" " " 000535

2) A22GDE 000381

INWARD No: 3163 Dt: 03/10/22
No: 12475 Dt: 06/10/22
Received by: MEHTA & MODI REALTY KOWKUR LLP
18:18

Kindly Make Payment Bill Wise	6.00	
Total Taxable Value		135660.00
Add :CGST	9.00%	12209.40
Add :SGST	9.00%	12209.40
Add :ROUND OFF	0.00%	0.20

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

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Total Invoice Amount : Rupees One Lakhs Sixty Thousand Seventy-Nine Only.

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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

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AUTHORISED DISTRIBUTORS

Kirloskar
Enriching Lives
Customer Care - 18001034443

SUMMIT SALES LLP
IN WARD
No: 100/10
Date: 10/10/22
Sign:
R.R. DIST.

Franklin Electric