

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date: 10/10/22		Prepared by: Vanajathi		Serial no. 9237	
Supplier name: Andhra pumps & motors		Project: GCHT		HO inward no.	
Firm/Company: mmbkup		PO/WO No. 92385		HO received date	
PO/WO date: 28/09/22				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	MINISH PARIKH			
Sign:	Vanaja				
Date	10/10/22				
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.

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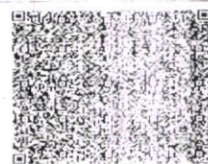
TAX INVOICE

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. : C2115
 Order No. : 92385 - 142208
 Transporter :
 CN No :
 EWayBill No : 121536265353

Bill Date : 03/10/2022
 Order Date : 28/09/2022
 Vehicle No : TS10UB5649
 CN Date :
 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

State : Telangana

PAN : ABLFM7631F

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 A23 GDE 000383 / 000844 " " 000356 / 000135 " " 000535 A23 GDE 000381										



Kindly Make Payment Bill Wise

6.00

Total Taxable Value

135660.00

Our Bank : Kotak Mahindra Bank

Account No: 6512120212

IFSC CODE : KKBK0007529

Total Outstanding Amount : 160079.00

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

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

160079.00

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

Authorized Signatory

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AUTHORISED DISTRIBUTORS



Enriching Lives

Customer Care - 18001034443



Franklin Electric

Purchase Order

Page(s) 1 Of 1

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 7-3-704, R.P.Road, Secunderabad - 500 003. GSTIN - 27702157 66568039/23468039 7702377715	Doc No	92385	142208
	Doc Date	28-09-2022	
	Quote No	NIL	
	Quote Date	21-09-2022	
	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
Penalty 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

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	
S No		Item		22-09-2022 ID No. 79931	
1	PLUM3455-Plumbing-Openwell Submersible Pump--Kirtoskar-7180-5hp--Nos	6	18.6 GLT	6	
2	PLUM2399-Plumbing-CPVC-Union--50MM-Nos	6		6	
3	PLUM6006-Plumbing-CPVC-Coupling--50MM-Nos	8		8	
4	PLUM4445-Plumbing-CPVC-Pipe--50MM-Nos	8		8	
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	12		12	
8	PLUM6381-Plumbing-GI Nipple-B Class--50X75MM-Nos	6		6	
9	PLUM7379-Plumbing-GI Nipple--HB-50X100MM-Nos	8		8	
10	GENE3886-General Items-Teflon tapes----Nos	8		8	
Remarks: GHT Sump water line purpose.		20		20	

Prepared By: D Devi

Approved By: A Suresh

Sign & Date: 21-09-2022

FOR APPROVAL

☒ High Value/Quantity beyond limits

☒ Special processed post approval.

☒ Approval for technical details/clarification

☐ Republishing S.O.P. stock

☐ Other

APPROVED BY

26 SEP 2022

SCHAM MODI

MANAGING DIRECTOR

APPROVED

26 SEP 2022

MINISH PARIKH

MANAGER PROCUREMENT

Project Manager

MD

NOTE- Item Nos-1 only technical Approval required.

26/9/22

[Signature]



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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 : 52539c639b268fde8f30a08d5edb8f22211ea9841dc575abd1a928267406efb

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PAN : ABLFM7631F

State : Telangana

Code : 36

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GREENWOOD HEIGHTS SY.NO.196,

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PH.040-66335551

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Prepared By : NARASIMHA

Printed from aceERP | coral.in

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For ANDHRA PUMPS & MOTORS

E. & O. E

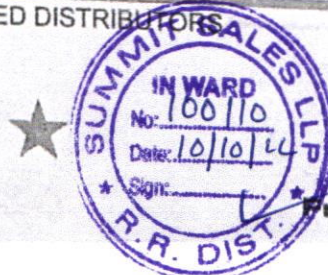
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Franklin Electric