

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/10/22		Prepared by: <i>Bashanas</i>		Serial no. 9733	
Supplier name: Andhra Pump & Motor		Project: GMR		HO inward no.	
Firm/Company: MRM LLP		PO/WO date: 12/10/22		Scan ID.	
Bill no. C2205		Bill date: 12/10		Bill amount: 14,160-00	
Original attached					
1. ☒ Yes ☐ No					
2. ☐ Yes ☐ No					
3. ☐ Yes ☐ No					
4. ☐ Yes ☐ No					
Amount A – Bills total (Excluding Transport & Hamali Charges):				14,160-00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 112861		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:				14,160-00	
Amount E – PO / WO value:				14,160-00	
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		24/10			
Remarks:					
Approved by		Purchase Officer		Purchase Manager	
Name:				M D	
Sign:		<i>Bashanas</i>		Accountant	
Date		20 OCT 2022		Accounts Manager	
Approval limit		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 weightment 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.



TAX INVOICE

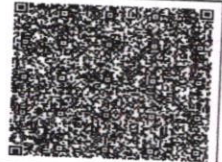
ANDHRA PUMPS & MOTORS

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

Phones : 040-27702157, 23468039

Email : andhrapumps@gmail.com

Original for recipient



GSTIN : 36AEGPC7683H1ZB
PAN : AEGPC7683H
UDYAM No : TS-02-0020305
State Name : 36-Telangana

Bill No. : C2205
Order No. : 92743208014
Transporter :
CN No :
EWayBill No :

Bill Date : 12/10/2022
Order Date : 10/10/2022
Vehicle No :
CN Date :
EWayBill Date :

IRN : b3fd13f9b8d8399d2c5b5f6fe752a16c586d6611b501717b8a6a6bb9985c6bd5

Buyer Details :

MODI REALITY MALLAPUR LLP

5-4-187/3&3 II ND FLOOR
SOHAM MANSION
MG ROAD SECUNDERABAD
HYDERABAD - 500003

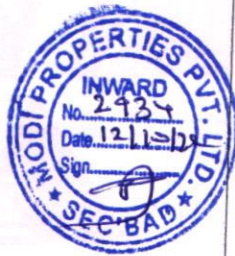
GSTIN : 36AAEFM1459R1ZP
State : Telangana

PAN : AAEFM1459R
Code : 36

Consignee Details :

MODI REALITY MALLAPUR LLP
5-4-187/3&3 II ND FLOOR
SOHAM MANSION
MG ROAD SECUNDERABAD
HYDERABAD - 500003 Telangana

SL.	DESCRIPTION	MAKE	HSN	GST %	QTY	UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
1	CONTROL PANEL	GENERAL	85369010	18.00	4.00	NOS	3000.00	0.00	3000.00	12000.00
Kindly Make Payment Bill Wise					4.00	Total Taxable Value				12000.00



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

Total Outstanding Amount : 252832.48

Add : CGST 9.00% 1080.00
Add : SGST 9.00% 1080.00

Total Invoice Amount : Rupees Fourteen Thousand One Hundred Sixty Only

14160.00

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



Printed from aceERP | coral.in

AUTHORISED DISTRIBUTORS



Enriching Lives
Customer Care - 18001034443



Franklin Electric

Purchase Order

Page(s) 1 Of 1

10-10-2022 16:40:37

Original / Office Copy / Purchase Div.Copy

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
7-3-704, R.P.Road, Secunderabad - 500 003.

Doc No 92743 208014

Doc Date 10-10-2022

Quote No Nil

Quote Date 10-10-2022

SupplyType Supply

GSTIN - 27702157
66568039/23468039 7702377715

Kind Attn : Mr. Krishna,

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 869100 - ELEC-Electrical - Starter Three phase--L&T-ODP-306 - 3HP - Nos	2.00	3,000.00	0.00	18.00	7,080.00
2 641900 - ELEC-Electrical - Starter Single phase--L&T-ODP-306 - 2HP - Nos	2.00	3,000.00	0.00	18.00	7,080.00
Total Order Value . . .					14,160.00

Rupees : Fourteen Thousand One Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Working Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, 8309938133

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 1 Year

Advance Paid NA

Other Terms We reserve the right to reject items not conforming to quality and specifications. For H Block & Clubhouse Central Pump Line Work Purpose

Completion Date NA

Measurment NA

Security Nil

Remarks

Received By
S.K. RAJU
6281929265

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name : _____

Name : _____

Date : __/__/__

Contact - -

Purchase Order

Page(s) 1 Of 1

10-10-2022 15:21:13



92743

03.10.22 5:43:26

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
7-3-704, R.P.Road, Secunderabad - 500 003.

GSTIN - 27702157
66568039/23468039 7702377715

Doc No	92743	208014
Doc Date	10-10-2022	
Quote No	Nil	
Quote Date	10-10-2022	
SupplyType	Supply	

Kind Attn : Mr. Krishna,

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 869100 - ELEC-Electrical - Starter Three phase--L&T-ODP-306 - 3HP - Nos	2.00	3,000.00	0.00	18.00	7,080.00
2 641900 - ELEC-Electrical - Starter Single phase--L&T-ODP-306 - 2HP - Nos	2.00	3,000.00	0.00	18.00	7,080.00
Total Order Value . . .					14,160.00

Rupees : Fourteen Thousand One Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, 8309938133
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	NA
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For H Block & Clubhouse Central Pump Line Work Purpose
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name : _____

Date : __/__/__

Requisition Form		Date	08 10 22
Company Name	MRMILLP	Time	17 00 00
Site & Phase	GMIR	Req No.	208014
Unit No. Block No		ID No.	208014
Supplier		Qty required	Qty available at site
Material required before date	Urgent	Order Qty	Inward No
S No	Item	Inward No	Inward Date
1	HARD4212-Hardware-Green hose pipe---50MM-Mtrs -92745	60	0
2	PLUM4551-Plumbing-GI-Nipple--50X150MM-Nos ✓	4	0
3	PLUM9182-Plumbing-GI-Reducer Tee--50X32MM-Nos ✓	2	0
4	PLUM4749-Plumbing-GI-Nipple--32X100MM-Nos ✓	2	0
5	HARD8116-Hardware-GI Universal clamp---50DMM-Nos	4	0
6	ELEC8691-Electrical-Starter Three phase--L&T-ODP-306-3HP-Nos ✓	2	0
7	ELEC7714-Electrical-Copper Flat Cable-3core-Closter-2.5sqmm-Mtrs	90	0
8	ELEC6419-Electrical-Starter Single phase--L&T-ODP-306-2HP-Nos ✓	2	0
9	PLUM1333-Plumbing-GI-Reducer Elbow--50X40MM-Nos ✓	2	0
10	PLUM9685-Plumbing-GI Union-B Class-HB-50MM-Nos ✓	2	0
Remarks			
For H block & clubhouse central pump line work purpose			
Prepared By	Engineer	Project Manager	Purchase
Approved By	Nagendar		MD
Sign & Date	08 11 2022 08 11 2022		



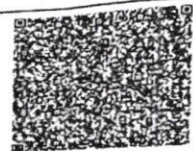
TAX INVOICE ANDHRA PUMPS & MOTORS

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

Phones : 040-27702157, 23468039

Email : andhrapumps@gmail.com

Duplicate for Supplier



GSTIN : 36AEGPC7683H1ZB
PAN : AEGPC7683H
UDYAM No : TS-02-0020305
State Name : 36-Telangana

Bill No. : C2205
Order No. : 92743208014
Transporter :
CN No :
EWayBill No :

Bill Date : 12/10/2022
Order Date : 10/10/2022
Vehicle No :
CN Date :
EWayBill Date :

IRN : b3fd13f9b8d8399d2c5b5f8fe752a16c586d6611b501717b8a6abb9985c6bd5

Buyer Details :

MODI REALITY MALLAPUR LLP
5-4-187/3&3 II ND FLOOR
SOHAM MANSION
MG ROAD SECUNDERABAD
HYDERABAD - 500003

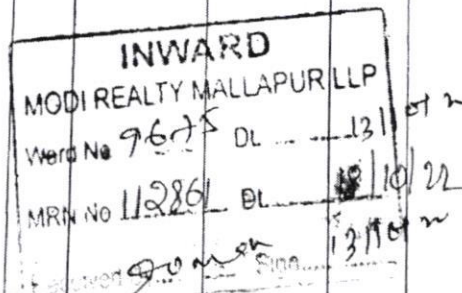
GSTIN : 36AAEFM1459R1ZP
State : Telangana

PAN : AAEFM1459R
Code : 36

Consignee Details :

MODI REALITY MALLAPUR LLP
5-4-187/3&3 II ND FLOOR
SOHAM MANSION
MG ROAD SECUNDERABAD
HYDERABAD - 500003 Telangana

SL.	DESCRIPTION	MAKE	HSN	GST %	QTY	UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
1	CONTROL PANEL	GENERAL	85369010	18.00	4.00	NOS	3000.00	0.00	3000.00	12000.00



Kindly Make Payment Bill Wise

4.00

Total Taxable Value

12000.00

Our Bank : Kotak Mahindra Bank

Account No: 6512120212

IFSC CODE : KKBK0007529

Add : CGST

9.00%

1080.00

Add : SGST

9.00%

1080.00

Total Outstanding Amount : 252832.48

Total Invoice Amount : Rupees Fourteen Thousand One Hundred Sixty Only.

14160.00

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

Printed from aceERP coral in

AUTHORISED DISTRIBUTORS



Enriching Lives



Franklin Electric