

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 18-11-22		Prepared by: Venkatesh		Serial no. 10600	
Supplier name: Andhra pumps & Motors		HO inward no.			
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 8-10-22		PO/WO No. 92674		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	C 2157	8/10/22	1,15,640 /-	☐ Yes ☐ No
2.	C 2288	18/10/22	57,820 /-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,73,460 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 112620, 112901	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:			1,73,460 /-
Amount E – PO / WO value:			1,73,460 /-
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		28-11-22	
Remarks: Final bill			

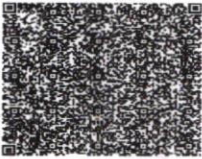
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venku			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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.



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. : C2157	Bill Date : 08/10/2022
PAN : AEGPC7683H	Order No. : 92674-208007	Order Date : 08/10/2022
UDYAM No : TS-02-0020305	Transporter :	Vehicle No : TS10UB3122
State Name : 36-Telangana	CN No :	CN Date :
	EWayBill No : 141538354530	EWayBill Date : 08/10/2022

IRN : 57c464ead16a2ddddd650b63031590dfc0b8c6e6071a6f548c784f753a48761b3

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	Consignee Details : MODI REALITY MALLAPUR LLP., GULMOHAR RESIDENCY SY.NO.19, MALLAPUR,HYD.NEXT TO RAILWAY OVER BRIDGE P.95022111011 MALLAPUR - 500076 Telangana PAN : AAEFM1459R Code : 36
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SL.	DESCRIPTION	MAKE	HSN	GST %	QTY	UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
1	JVSA-1004 PUMPSET 80MM	KIRLOSKAR	841370	18.00	2.00		49000.00	0.00	49000.00	98000.00
<i>S23PX @ 000019</i> <i>" 000020</i> <i>M. Sicker</i> <i>9000978917</i> <i>08/10/22</i> SUMMIT SALES LLP IN WARD No: 100135 Date: 11/10/22 R.R. DIST. MODI PROPERTIES PVT. LTD. IN WARD No: 7767 Date: 10/10/22 Sec'bad										

Kindly Make Payment Bill Wise	2.00	Total Taxable Value	98000.00
Our Bank : Kotak Mahindra Bank Account No: 6512120212 IFSC CODE : KKBK0007529 Total Outstanding Amount : 238672.48		Add :CGST 9.00% Add :SGST 9.00%	8820.00 8820.00

Total Invoice Amount : Rupees One Lakhs Fifteen Thousand Six Hundred Forty Only. **115640.00**

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
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Customer Care - 18001034443



Franklin Electric



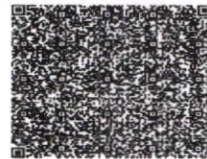
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ANDHRA PUMPS & MOTORS

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. : C2286
 Order No. : 92674-208007
 Transporter :
 CN No :
 EWayBill No :

Bill Date : 18/10/2022
 Order Date : 08/10/2022
 Vehicle No : TS10UB3122
 CN Date :
 EWayBill Date :

IRN : b6be85757426f40f4812653ecdeada97fb76fec4ae8615531926142ad75fe64d

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	JVSA-1004 PUMPSET 80MM	KIRLOSKAR	841370	18.00	1.00		49000.00	0.00	49000.00	49000.00
1) S23PxQ000016										
Kindly Make Payment Bill Wise					1.00	Total Taxable Value				49000.00

Our Bank : Kotak Mahindra Bank

Account No: 6512120212

IFSC CODE : KKBK0007529

Total Outstanding Amount : 310652.48

Add : CGST

9.00%

4410.00

Add : SGST

9.00%

4410.00

Total Invoice Amount : Rupees Fifty-Seven Thousand Eight Hundred Twenty Only.

57820.00

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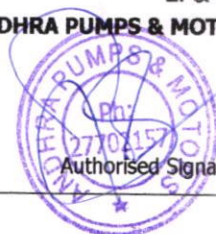
Warranty of the goods will be provided by their Manufacturer only.

Sale Responsible : NARASIMHA

Prepared By : NARASIMHA

M. J. J. J.
0000978912
18/10/22
 Reciver's Signature

E. & O. E
 For ANDHRA PUMPS & MOTORS



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Customer Care - 18001034443



Franklin Electric

Purchase Order

Page(s) 1 Of 1

17-11-2022 12:06:35 PM

Or



92674

03.10.22 5:34:56

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	92674 208007
		Doc Date	08-10-2022
		Quote No	
		Quote Date	08-10-2022
		SupplyType	Supply

Kind Attn : Mr. Krishna,

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 7180 - Plumbing - pumps - Openwel submersible pump - other - nos Multistage open well submersible pump- 10HP/7.5kW	3.00	49,000.00	0.00	18.00	173,460.00
Total Order Value . . .					173,460.00

Rupees : One Lakh(s) Seventy Three Thousand Four Hundred Sixty Only.

Terms and Conditions :-

Specification /	Above item shall be of 'Kirlskar' make
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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	Transport cost shall be borne by us.
Warranty	1 year.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Block A,B,C sump and OHT water connection purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original Invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original Invoice must be sent to Head Office. Proof of delivery/DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name : _____

Date : __/__/__



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State Name : 36-Telangana	CN No :	CN Date :
	EWayBill No : 141538354530	EWayBill Date : 08/10/2022

IRN : 57c484ead16a2ddddd650b63031590dfc0b8c6e6071a6f548c784f753a48761b3

Buyer Details :

MODI REALTY 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 REALTY MALLAPUR LLP,
GULMOHAR RESIDENCY SY.NO.19,
MALLAPUR, HYD. NEXT TO RAILWAY OVER BRIDGE
P.95022111011
MALLAPUR - 500076 Telangana

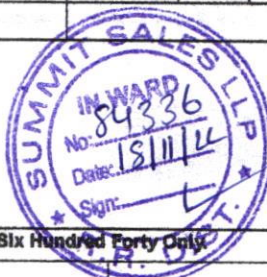
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S23PX 000019 000020 INWARD MODI REALTY MALLAPUR LLP Date No 9575 8/10/22 Date No 112620 12/10/22 Received By Sign 8/10/22										
Kindly Make Payment Bill Wise					2.00	Total Taxable Value	98000.00			

Our Bank : Kotak Mahindra Bank

Account No: 6512120212

IFSC CODE : KKBK0007529

Total Outstanding Amount : 238672.48



Add : CGST

9.00%

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Add : SGST

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Sale Responsible : NARASIMHA

Prepared By : NARASIMHA

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Receiver's Signature

E. & O. E
For ANDHRA PUMPS & MOTORS

Authorised Signatory

AUTHORISED DISTRIBUTORS



Enriching Lives

Customer Care : 18004024442



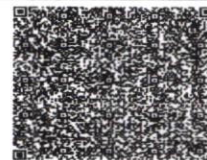
Franklin Electric



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 Vehicle No : TS10UB3122
 CN Date :
 EWayBill Date :

IRN : b6be85757426f40f4812653ecdeada97fb76fec4ae8615531926142ad75fe64d

Buyer Details :

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 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
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<i>y S23PxQ000016</i> Received by M. Shekar 9000978917 H. S. H. INWARD MODI REALITY MALLAPUR LLP Ward No 9215 D. 18/10/22 MRN No 112901 BL 19/10/22 Received By: [Signature] Sign: [Signature]										

Kindly Make Payment Bill Wise

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

Total Outstanding Amount : 310652.48

Total Taxable Value 49000.00

Add : CGST 9.00% 4410.00
 Add : SGST 9.00% 4410.00



Total Invoice Amount : Rupees Fifty-Seven Thousand Eight Hundred Twenty Only

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Prepared By : NARASIMHA

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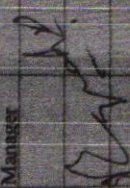
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 Customer Care - 18001034443



Franklin Electric

Request Form		Company Name: MRM LLP		Date: 07.10.22		
Site & Phase: GMR				Time: 5.30		
Unit No./Block No. Filtration room						
Supplier:		Req. No. 208006				
Material required before date: Urgent		ID No.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUN6514-Plumbing-Sewage pump Eterna pump Single Phase-Kirlosker-750SW-1HP-Nos	3	0	3		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: For filtration room and rain water sump work purpose						
Engineer						
Prepared By: Alkhil	Project Manager: 		Purchase		MD	
Approved By:						
Sign & Date:						