PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	7/12/22	Prepared by	Deepa	Serial no.	11367
Supplier name	Andhra Pumps + motors			HO inward no.	
Firm/Company	MMRKHP	Project	GHT	HO received date	
PO/WO date	22/11/22	PO/WO No.	94210	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	C2836	29/11/22	21,691/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	21,691/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	114495	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:	21,691/-
Amount E – PO / WO value:	21,691/-
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	12/12/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venu			
Sign:	[signature]	APPROVED			
Date	7/12/22	09 DEC 2022			
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.

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.	: C2836	Bill Date	: 29/11/2022
PAN	: AEGPC7683H	Order No.	: 94210-142380	Order Date	: 22/11/2022
UDYAM No	: TS-02-0020305	Transporter	:	Vehicle No	:
State Name	: 36-Telangana	CN No	:	CN Date	:
		EWayBill No	:	EWayBill Date	:

IRN : 53a97580bfa9bab53f2012010fc480cafb1160047efce14ccc6bb741cb04254c

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
5-4-187/3&4, II ND FLOOR, MG RD,SOHAM
MANSION, SECUNDERABAD-500003
PH.040-66335551
HYDERABAD - 500003 Telangana

SL.	DESCRIPTION	MAKE	HSN	GST %	QTY	UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
1	KDS-134+ 1.02 25X25 1P CII MS	KIRLOSKAR	841370	18.00	2.00		9191.00	0.00	9191.00	18382.00

① A23AAZ 001022/001019

Kindly Make Payment Bill Wise

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

Total Outstanding Amount : 131770.00

Total Taxable Value		18382.00
Add :CGST	9.00%	1654.38
Add :SGST	9.00%	1654.38
Add :ROUND OFF	0.00%	0.24

INWARD Inward No: 13432 Dt: 29/11/22 MRN No: 111495 Dt: 01/12/2022 Received By: MEHTA & MODI REALTY KOWKUR LLP 12:51

Total Invoice Amount : Rupees Twenty-One Thousand Six Hundred Ninety-One Only **21691.00**

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 : NIRAJ JAIN
Prepared By : GAYATHRI

SUMMIT SALES LLP R.R. DIST. IN WARD No: 102279 Date: 6/12/22 Sign:

Reciver's Signature

For **ANDHRA PUMPS & MOTORS**
Authorised Signatory

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AUTHORISED DISTRIBUTORS

Kirloskar Enriching Lives
Customer Care - 18001034443

Franklin Electric

Purchase Order

 22-11-2022 10:48:44 AM Origir

94210
16.11.22 3:05:32

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50000
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Andhra Pumps & Motors	**Doc No**	94210	142380
7-3-704, R.P.Road, Secunderabad - 500 003.	**Doc Date**	22-11-2022	
	Quote No	nil	
GSTIN - 27702157	**Quote Date**	21-11-2022	
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	725100 - PLUM-Plumbing - Monoblock pump self priming Single phase--Kirlosk - 1HP - Nos	2.00	9,191.00	0.00	18.00	21,690.76
					Total Order Value . . .	**21,690.76**

Rupees : Twenty One Thousand Six Hundred Ninty and Paise Seventy Six Only.

Terms and Conditions :-

Specification /	All items of "Klrloskar" make, Model KDS 1348 (80 x65 mm Head 35 Mtrs DISH 900 LPM as per your quote dated on 13.08.2018.
Payment Terms	After delivery of all material.
Tax	All taxes included in above price.
Delivery Date	Above material will be delivered within 3 to 4 days.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Shall be borne by us.
Warranty	1 year from the date of purchase.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for lower basement plastering work curing use 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 invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

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

Authorised Signatory

Venky 22/11

Name : ____________________

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:	2022-11-21				
Unit No./Block No.	A& B	Time:	10-10am				
Supplier:							
Material required before date:		Req. No.	142380				
S No	Item 2022-11-22	ID No.	81729				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM8711-Plumbing-Dewatering self priming monoblock pump -1 phase- Kirlosker SP0M-1HP-Nos	2		2			
2 91560							
3	7251 94210						
4							
5							
6							
7							
8							
9							
10							
Remarks:	Lower basmenent Plastring work curing purpose						
	Engineer						
Prepared By:	A Suresh	Project Manager		Purchase		MD	
Approved By:	A Suresh						
Sign & Date:	2022-11-21						