PURCHASE DIVISION
Advice for approval for credit to supplier

F

Date:	13/12/22	Prepared by	Venkatesh	Serial no.		**11685**
Supplier name	Andhra pumps & motors			HO inward no.		
Firm/Company	MRMLP.	Project	GMR	HO received date		
PO/WO date	14/11/22	PO/WO No.	93984	Scan ID.		

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	C2927	6/12/22	7080/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,080/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114800 — 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:	7080
Amount E – PO / WO value:	7,080
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	19/12/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:		APPROVED			
Date		13 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

A. VENKATESHWARLU
MANAGER PURCHASE

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 : 040-27702157,23466039
Email : andhrapumps@gmail.com

GSTIN	: 36AEGPC7683H1ZB	Bill No.	: C2927	Bill Date	: 06/12/2022
PAN	: AEGPC7683H	Order No.	: 93984-208209	Order Date	: 14/11/2022
UDYAM No	: TS-02-0020305	Transporter	:	Vehicle No	:
State Name	: 36-Telangana	CN No	:	CN Date	:
		EWayBill No	:	EWayBill Date	:

IRN : 858e8b7eb1c19410f3990fda6ad5d87910f18ce67ede7e207d997af87fbcec82

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

GSTIN : 36AAEFM1459R1ZP   PAN : AAEFM1459R
State : Telangana   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	2.00 NOS	3000.00	0.00	3000.00	6000.00
	Kindly Make Payment Bill Wise				2.00	Total Taxable Value			6000.00
							Add :CGST	9.00%	540.00
							Add :SGST	9.00%	540.00

M. Shekar
9000978917
06/12/22
TS10LB
3122

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 5/22
Date 7/12/22

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

Total Outstanding Amount : 349465.48

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 102416
Date: 3/12/22

Total Invoice Amount : Rupees Seven Thousand Eighty Only. **7080.00**

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

Reciver's Signature

For **ANDHRA PUMPS & MOTORS**

Authorised Signatory

Duplicate for Supplier

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.	: C2927	Bill Date	: 06/12/2022
PAN	: AEGPC7683H	Order No.	: 93984-208209	Order Date	: 14/11/2022
UDYAM No	:TS-02-0020305	Transporter	:	Vehicle No	:
State Name	: 36-Telangana	CN No	:	CN Date	:
		EWayBill No	:	EWayBill Date	:

IRN : 858e8b7eb1c19410f3990fda6ad5d87910f18ce67ede7e207d997af87fbcec82

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

GSTIN : 36AAEFM1459R1ZP PAN : AAEFM1459R
State : Telangana 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	2.00 NOS	3000.00	0.00	3000.00	6000.00
	Kindly Make Payment Bill Wise				2.00	Total Taxable Value			6000.00
						Add CGST		9.00%	540.00
						Add SGST		9.00%	540.00
									7080.00

INWARD
10233 06/12/22
114800 9/12/22
[illegible] 06/12/22

Received By
M.Shekar
9000978917
M.S[illegible]

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

Total Outstanding Amount : 349465.48

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 102563
Date: 13/12/22
Sign:

Total Invoice Amount : Rupees Seven Thousand Eighty Only.

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

Reciver's Signature

For ANDHRA PUMPS & MOTORS

Authorised Signatory

Purchase Order

 14-11-2022 15:53:04 Orig

93984
01.11.22 3:07:41

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		**Doc No**	93984	208209
7-3-704, R.P.Road, Secunderabad - 500 003.		**Doc Date**	14-11-2022	
		Quote No	nil	
GSTIN -	27702157	**Quote Date**	05-11-2022	
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	550900 - ELEC-Electrical - Starter Three phase--L&T-ODP-306 - 5HP - Nos *with dry run protection*	2.00	3,000.00	0.00	18.00	7,080.00
				Total Order Value . . .		**7,080.00**
	Rupees : Seven Thousand Eighty Only.					

Terms and Conditions :-

Specification / Brand	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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, 8309938133
Penality For Delay	Nil
Transportation Cost	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. For G-block and club house bore well motor work 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

Venu 14/11/22

Accepted the above Terms And Conditions
For ***Andhra Pumps & Motors***

Name : ____________ Name : ____________ Date : __/__/____

Contact

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	05.11.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	02.00
Supplier		Req. No.	208209
Material required before date: Urgent		ID No.	81254

No	Description	Size	Quantity	Units	Inward No	Date
1.	Electrical digital stater (with dry run protection)	3phase	2	No's		
2	3000 + 18%					
3						
4		93984				
5						
6						
7						
8						
9						
10						

Remarks: For G block and club house bore well motor work purpose.

Prepared By	Rajareddy	Approved by	M.Ram prasad
Sign.& Date	05.11.22	Sign. & Date	

Note:

APPROVED BY 05 NOV 2022 M. RAM PRASAD. (G.M.R.) Project Manager

APPROVED 05 NOV 2022 P. VENKATESHWARLU MANAGER PURCHASE