


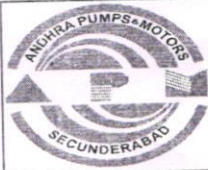
PURCHASE DIVISION
Advice for approval for credit to supplier

(D)

Date:		14/12/22	Prepared by	Venkatesh	Serial no.	11666
Supplier name		Andhra pumps And Motors			HO inward no.	
Firm/Company		MRMLCP	Project	GMR	HO received date	
PO/WO date		14/10/22	PO/WO No.	92934	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	C2327	22/10/22	45,893/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):					45,893/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:	114990	Proof of delivery matches MRN			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges					-	
Amount C –Other Debits :					-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:					45,893	
Amount E – PO / WO value:					43,559.	
Amount F – Difference (A – E):					2,334	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date			19/12/22			
Remarks: final Bill						
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager	
Name:						
Sign:						
Date						
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k	

APPROVED
14 DEC 2022
VENKATESHWARU
MANAGER PURCHASE

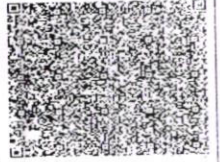
Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like 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



GSTIN : 36AEGPC7683H1ZB	Bill No. : C2327	Bill Date : 22/10/2022
PAN : AEGPC7683H	Order No. : 92934/208008	Order Date : 14/10/2022
UDYAM No : TS-02-0020305	Transporter :	Vehicle No : TS10UB3122
State Name : 36-Telangana	CN No :	CN Date :
	EWayBill No : 191545123733	EWayBill Date : 22/10/2022

IRN : d07f65315055cf917c09b1507719114b371248d12455cbb2cf6cba7f780ba77f

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

SL.	DESCRIPTION	MAKE	HSN	GST %	QTY	UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
1	ETERNA 750SW	KIRLOSKAR	841370	18.00	3.00		12964.00	0.00	12964.00	38892.00
Kindly Make Payment Bill Wise										30892.00
							3.00	Total Taxable Value		

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

Total Outstanding Amount : 356545.48

Add :CGST 9.00% 3500.28
 Add :SGST 9.00% 3500.28
 Add :ROUND OFF 0.00% 0.44

Total Invoice Amount : Rupees Forty-Five Thousand Eight Hundred Ninety-Three Only.

45893.00

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 : NIRAJ JAIN
 Prepared By : NAVYA

Receiver's Signature

E. & O. E
 For ANDHRA PUMPS & MOTORS

Authorised Signatory

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AUTHORISED DISTRIBUTORS



Enriching Lives
 Customer Care - 18001034443



Franklin Electric

Purchase Order

Page(s) 1 Of 1

14-10-2022 11:50:43 AM

92934
11.10.22 11:08:40

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.

66568039/23468039
7702377715

27702157

Doc No	92934	208008
Doc Date	14-10-2022	
Quote No	NIL	
Quote Date	14-10-2022	
SupplyType	Supply	

Kind Attn : Mr. Krishna,

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7176 - Plumbing - pumps - Dewatering Pump - other - nos 750/100 S/W non cutter type	3.00	18,520.00	30.00	12.00	43,559.04
Total Order Value . . .					43,559.04

Rupees : Forty Three Thousand Five Hundred Fifty Nine and Paise Four 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**Penalty 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. Above order for central sump cover and pumping water rain sump to flushing sump work purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Material Delivered.

M. NA received
26/10

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Contact : ..

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name : _____

Date : _/ _/ _

Company Name:		MODI REALTY MALLAPUR LLP		Date:	08.10.22	
Site & Phase :		GULMOHAR RESIDENCY		Time:	17:27	
Supplier				Req. No.	208008	
Material required before date:			urgent	ID No.	80388	
No	Description	Size	Quantity	Units	Inward No	Date
1.	750/100 s/w non cutter pump	1420520K - 92934	03	No's	18520/ + 30 + 181	
2.	Frp manhole round cover 5T	1420520K 900mm	12	No's	14250/ + 140 + 181	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For central sump cover and pumping water rain sump to flushing sump work purpose

Prepared By: Sultan ali
 Sign. & Date: 08.10.22
 Approved by: M.Ram prasad
 Sign. & Date:

Note:

APPROVED BY
 08 OCT 2022
 SOHAM MODI
 MANAGING DIRECTOR



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T-3 704, R.P. ROAD SECUNDERABAD - 500003
Phone: 040-27702157, 23468019
Email: andhrapumps@gmail.com



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

Bill No: C2327
Order No: 92934208008
Transporter:
CN No:
EWayBill No: 191545123733

Bill Date: 22/10/2022
Order Date: 14/10/2022
Vehicle No: TS10UB1127
CN Date:
EWayBill Date: 22/10/2022

IRN: 10796319053c7b17c08b1507719114b371248d12455cbb2c9c6a7f7f80ba771

Buyer Details
MODI REALTY MALLAPUR LLP
3-4 1ST FLOOR
SICHAM MANSION
MD ROAD SECUNDERABAD
HYDERABAD - 500003

Consignee Details
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GULMOHAR RESIDENCY SY NO 19
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MALLAPUR - 500076 Telangana

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10273
114990
gumen
8/12/22
13/12/22
gumen

Kindly Make Payment Bill Wise

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

Total Outstanding Amount : 356545.48

Total Taxable Value	3.00	12964.00
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