PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 28-01-23 | Prepared by | Venkatesh | Serial no. | **13826** |
| Supplier name | Andhra Pumps & Motors | | | HO inward no. | |
| Firm/Company | MRMILP | Project | GMR | HO received date | |
| PO/WO date | 21-01-23 | PO/WO No. | 96358 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | C3514 | 23-01-23 | 6,000/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 6,000/- |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |
| MRN nos.: 116601 — 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: | 6,000/- |
| Amount E – PO / WO value: | 6,000/- |
| 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 | 06-02-23 |
| Remarks: | Final bill |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | | Veet | | | |
| Sign: | | APPROVED | | | |
| Date | | 28 JAN 2023 | | | |
| 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.

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. | : C3514 | Bill Date | : 23/01/2023 |
| PAN | : AEGPC7683H | Order No. | : 96358 208770 | Order Date | : 21/01/2023 |
| UDYAM No | : TS-02-0020305 | Transporter | : | Vehicle No | : |
| State Name | : 36-Telangana | CN No | : | CN Date | : |
| | | EWayBill No | : | EWayBill Date | : |

IRN : bc2f110eaad657a5a2168fef2dd108539ee825960d24014b2bbeb33fa8caf544

**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 | 2542.30 | 0.00 | 2542.30 | 5084.60 |

Received By
M.Shekar
9000978917
M.Shekar

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 11088 Dt. 28/1/23
MRN No. 116601 Dt. 24/01/23
Received By... Sign...

Kindly Make Payment Bill Wise | 2.00 | Total Taxable Value | 5084.60

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

**Total Outstanding Amount : 190465.48**

SUMMIT SALES LLP
IN WARD No: 104733 Date: 24/1/23 Sign:
R.R. DIST.

| | | |
|---|---|---|
| Add :CGST | 9.00% | 457.61 |
| Add :SGST | 9.00% | 457.61 |
| Add :ROUND OFF | 0.00% | 0.18 |

Total Invoice Amount : Rupees Six Thousand Only.

**6000.00**

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

# Purchase Order

 21-01-2023 10:18:40 AM O

96358
10.01.23 4:03:11

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** | 96358 | 208770 |
| 7-3-704, R.P.Road, Secunderabad - 500 003. | | **Doc Date** | 21-01-2023 | |
| | | **Quote No** | nil | |
| **GSTIN** - | 27702157 | **Quote Date** | 18-01-2023 | |
| 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 | 7182 - Plumbing - pumps - Pump Starter - NA - nos<br>*3Phase jelco starter 21 amps* | 2.00 | 2,542.30 | 0.00 | 18.00 | 5,999.83 |
| | | | | | **Total Order Value . . .** | **5,999.83** |

Rupees : Five Thousand Nine Hundred Ninty Nine and Paise Eighty Three Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | 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<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _______, 8309938133 |
| **Penality For Delay** | Nil |
| **Transportation** | 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 bore well and fencing work purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Veerabhadram

Name : ____________________

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

Name : ____________________

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | MODI REALTY MALLAPUR LLP | Date: | 18.01.23 |
| Site & Phase : | GULMOHAR RESIDENCY | Time: | 05:30 |
| Supplier | | Req. No. | 208770 |
| Material required before date: | Urgent | ID No. | 83589 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1. | Ms elbow | 8inch | 4 | No's | | |
| 2 | 3phase jelco starter 21amps | - | 2 | No's | | |
| 3 | Ms square rod | 10mm | 24 | No's | | |
| 4 | Ms squre plate with 2 hole | 3''x 3'' | 40 | No's | | |
| 5 | 96358 | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| 11 | | | | | | |

Remarks: For site bore well use and fencing purpose at gmr site

| | | | |
|---|---|---|---|
| Prepared By | Sultan ali | Approved by | M.Ram prasad |
| Sign.& Date | 18.01.23 | Sign. & Date | 18 JAN 2023 |

Note:

APPROVED BY
18 JAN 2023
M. RAM PRASAD. (G.M.R.)
Project Manager