

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: MAMILP		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:		V. Venkatesh			
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. : 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

State : Telangana

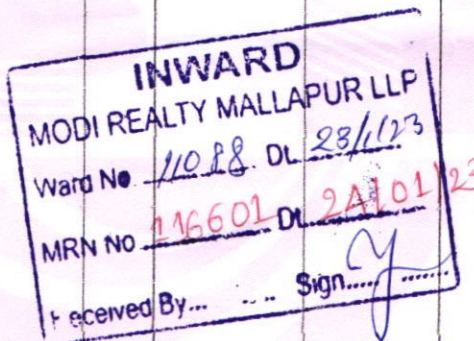
PAN : AAEFM1459R

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	CONTROL PANEL	GENERAL	85369010	18.00	2.00	NOS	2542.30	0.00	2542.30	5084.60

Received By
M. Shekar
9000978917



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

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

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.

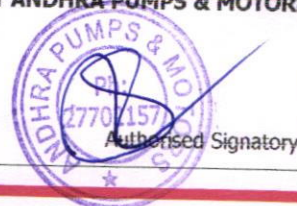
Warranty of the goods will be provided by their Manufacturer only.

Sale Responsible : NARASIMHA

Prepared By : NARASIMHA

Receiver's Signature

For ANDHRA PUMPS & MOTORS



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AUTHORISED DISTRIBUTORS



Enriching Lives

Customer Care - 18001034443



Franklin Electric

Purchase Order

Page(s) 1 Of 1

21-01-2023 10:18:40 AM

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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
7-3-704, R.P.Road, Secunderabad - 500 003.

GSTIN - 27702157
66568039/23468039 7702377715

Doc No	96358	208770
Doc Date	21-01-2023	
Quote No	nil	
Quote Date	18-01-2023	
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 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
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 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

Name : _____

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Company Name:		Requisition Form				
Site & Phase :	MODI REALTY MALLAPUR LLP	Date:	18.01.23			
Supplier	GULMOHAR RESIDENCY	Time:	05:30			
Material required before date:	Urgent	Req. No.	208770			
		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						
6						
7						
8						
9						
10						
11						

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

Prepared By: Sultan ali

Sign. & Date: 18.01.23

Approved by: M. Ram Prasad

Sign. & Date: 18 JAN 2023

Note: