PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/6/22	Prepared by	Deepa	Serial no.	4744
Supplier name	Andhra Pumps & Motors			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	10/5/22	PO/WO No.	88138	Scan ID.	109629

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	C0648	26/5/22	2950/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,950/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	107799	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:			2,950/-
Amount E – PO / WO value:			2,950/-
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	6/6/22		
Remarks:	final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	[signature]			
Sign:	[signature]	NARENDER			
Date	2/6/22	12/12/23			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED BY
12 DEC 2023
SOHAM MODI
MANAGING DIRECTOR

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.	: C0648	Bill Date	: 26/05/2022
PAN	: AEGPC7683H	Order No.	: 88138-181946	Order Date	: 10/05/2022
UDYAM No	: TS-02-0020305	Transporter	:	Vehicle No	:
State Name	: 36-Telangana	CN No	:	CN Date	:
		EWayBill No	:	EWayBill Date	:

IRN : b68e465fe631fd9173ac3617e4f766b3c110f07cfa5b42bf5e64cdef55d7b7c1

Buyer Details :
MODI REALITY POCHARAM LLP
5-4-183/3&4, 2ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD- 500003
PH.NO. 9849497484
SECUNDERABAD - 500003

GSTIN : 36ABIFM1836H1Z7 PAN :
State : Telangana Code : 36

Consignee Details :
MODI REALITY POCHARAM LLP
5-4-183/3&4, 2ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD- 500003
PH.NO. 9849497484
SECUNDERABAD - 500003 Telangana

SL.	DESCRIPTION	MAKE	HSN	GST %	QTY UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
1	CONTROL PANEL	GENERAL	85369010	18.00	1.00 NOS	2500.00	0.00	2500.00	2500.00
	Kindly Make Payment Bill Wise				1.00	Total Taxable Value			2500.00
						Add :CGST		9.00%	225.00
						Add :SGST		9.00%	225.00

INWARD
Inward No: 11311 Dt: 27/05/22
MRN No: 107799 Dt: 28/5/22
Received By: Bhola Sign:
NILGIRI HEIGHTS

SLV... SALES LLP
INWARD No. 95044 Date 01/6/22 Sign
R.R. DIST.

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

Total Outstanding Amount : 6077.00

Total Invoice Amount : Rupees Two Thousand Nine Hundred Fifty Only. **2950.00**

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 : NARSIMHA
Prepared By : NAVYA

B71231346
Reciver's Signature

For ANDHRA PUMPS & MOTORS
Authorised Signatory

Printed from aceERP | coraLin

AUTHORISED DISTRIBUTORS

Kirloskar

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. : C0648		Bill Date : 26/05/2022
PAN : AEGPC7683H	Order No. : 88138-181946		Order Date : 10/05/2022
UDYAM No : TS-02-0020305	Transporter :		Vehicle No :
State Name : 36-Telangana	CN No :		CN Date :
	EWayBill No :		EWayBill Date :

IRN : b68e465fe631fd9173ac3617e4f766b3c110f07cfa5b42bf5e64cdef55d7b7c1

Buyer Details :
MODI REALITY POCHARAM LLP
5-4-183/3&4, 2ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD- 500003
PH.NO. 9849497484
SECUNDERABAD - 500003

GSTIN : 36ABIFM1836H1Z7 PAN :
State : Telangana Code : 36

Consignee Details :
MODI REALITY POCHARAM LLP
5-4-183/3&4, 2ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD- 500003
PH.NO. 9849497484
SECUNDERABAD - 500003 Telangana

SL.	DESCRIPTION	MAKE	HSN	GST %	QTY UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
1	CONTROL PANEL	GENERAL	85369010	18.00	1.00 NOS	2500.00	0.00	2500.00	2500.00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 848 Date 27/7/22 Sign

Kindly Make Payment Bill Wise 1.00

Total Taxable Value		2500.00
Add :CGST	9.00%	225.00
Add :SGST	9.00%	225.00

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

Total Outstanding Amount : 6077.00

SUMMIT SALES LLP R.S. DIST. IN WARD No. 94856 Date 25/5

Total Invoice Amount : Rupees Two Thousand Nine Hundred Fifty Only. **2950.00**

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 : NARSIMHA
Prepared By : NAVYA

"TRUE COPY"

Reciver's Signature

For ANDHRA PUMPS & MOTORS

ANDHRA PUMPS & MOTORS 27702157

Authorised Signatory

Printed from aceERP | coraLin

AUTHORISED DISTRIBUTORS

Enriching Lives

Purchase Order

 10-05-2022 4:20:35 PM

88138
27.04.22 12:24:12

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
G S T No. : 36ABIFM1836H1Z7

Supplier Details

Andhra Pumps & Motors
7-3-704, R.P.Road, Secunderabad - 500 003.

GSTIN - 27702157
66568039/23468039 7702377715

Doc No	88138	181946
Doc Date	10-05-2022	
Quote No	nil	
Quote Date	10-05-2022	
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	1.00	2,500.00	0.00	18.00	2,950.00
			Total Order Value . . .		**2,950.00**

Rupees : Two Thousand Nine Hundred Fifty Only.

Terms and Conditions :-

Specification /	Item shall be of Ocleg MAKE
Payment Terms	After the delivery and production of the bill
Tax	Included in the above price
Delivery Date	Next Day
Delivery Location	Nilgiri Heights pocharam Phone. 9849497484
Penality For Delay	Nil
Transportation	Born by Us
Warranty	1 year from the date of Purchase
Advance Paid	NIL
Other Terms	We reserve the right to reject the item not conforming to the quality and specifications. Above Order for North side bore connection purpose.
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	

For *Modi Realty Pocharam LLP*
Authorised Signatory

Name : 12/05/2022

Name :

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

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	07.05.22
Site & Phase	Niligiri Heights	Time:	11 30 AM
Supplier:		Req. No.	181946
Material required before date:	09.05.22	ID No.	76247

No	Description	Size	Quantity	Units	Inward No	Date
1	**3Phase starter 40amps** 88138	STD	01	No's	-2,500 +18	
2						
3	Andhra Pump & Motor					
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For North side bore connection purpose

APPROVED
12 MAY 2022
MANISH PARIKH
MANAGER PROCUREMENT

Prepared By	Anil m	Approved by	
Sign & Date	07.05.22	Sign & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:		Date	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
10						

Remarks: For

Prepared By		Approved by	
Sign & Date		Sign & Date	

Note: On receipt of material at site write inward number and date in last 2 columns