PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	17/1/22	Prepared by	Sneha.	Serial no.	113
Supplier name	Andhra pumps & motors			HO inward no.	
Firm/Company	modi Housing Pvt Ltd	Project	SOV part-II	HO received date	
PO/WO date	31/12/21	PO/WO No.	84111	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	B3429	4/1/22	5,900/-	□ Yes □ No
2.				□ Yes □ No
3.			/	□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,900/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	10170	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:	5900/-
Amount E – PO / WO value:	5900/-
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	24/1/22
Remarks:	– final bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneha	APPROVED			
Sign:	Sneha	17 JAN 2022			
Date	17/1/22	MINISH PARIKH			
Approval limit	Upto 20k	Above 20k MANAGER PROCUREMENT	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.

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

Bill No. : B3429
Bill Date : 04/01/2022
Order No. : 84111 185101
Order Date : 31/12/2021
Bill Due Date : 04/04/2022

Buyer Details :
MODI HOUSING PVT.LTD.
5-4-187/3&4, IIND FLOOR, M.G.ROAD,
SECUNDERABAD. SITE: SILVER OAK VILLAS
PART-III.
TURKAPALLY - 500078

GSTIN : 36AADCM5906D2ZO PAN : AADCM5906D
State : Telangana Code : 36

Consignee Details :
MODI HOUSING PVT.LTD.
5-4-187/3&4, IIND FLOOR, M.G.ROAD,
SECUNDERABAD. SITE: SILVER OAK VILLAS
PART-III.
TURKAPALLY - 500078 Telangana

SL.	DESCRIPTION	MAKE	HSN	GST %	QTY	UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
1	CONTROL PANEL	GENERAL	85369010	18.00	2.00	NOS	2500.00	0.00	2500.00	5000.00
	Kindly Make Payment Bill Wise				2.00		Total Taxable Value			5000.00

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 89361
Date: 5/01
Sign:

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

Add :CGST	9.00%	450.00
Add :SGST	9.00%	450.00

Total Outstanding Amount : 5900.00

INWARD WITH TIME:
Inward No. 187 Dt: 4/1/22
MRN No: 10170 Dt: 5/1/22
Received By Sign:
MHPL-SOV-PART-III

Total Invoice Amount : Rupees Five Thousand Nine Hundred Only **5900.00**

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.

E. & O. E
For **ANDHRA PUMPS & MOTORS**

Sale Responsible : RAGHUNATH
Prepared By : RAGHU

Reciver's Signature

Authorised Signatory

ANDHRA PUMPS & MOTORS PH: 27702157

Printed from aceERP www.coral.in

AUTHORISED DISTRIBUTORS

Kirloskar
Enriching Lives
Customer Care - 18001034443

Franklin Electric

Purchase Order

Page(s) 1 Of 1   31-12-2021 12:34:47 PM

84111

5:44:06

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details

Andhra Pumps & Motors		**Doc No**	84111	185101
7-3-704, R.P.Road, Secunderabad - 500 003.		**Doc Date**	31-12-2021	
		Quote No	NIL	
66568039/23468039	27702157	**Quote Date**	31-12-2021	
7702377715		**SupplyType**	Supply	

Kind Attn : Mr. Krishna,

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7182 - Plumbing - pumps - Pump Starter - NA - nos *Single Phase for 1 HP*	2.00	2,500.00	0.00	18.00	5,900.00
		Total Order Value . . .			**5,900.00**

Rupees : Five Thousand Nine Hundred 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	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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. Above order for Motor connection at commercial complex purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Housing Pvt.Ltd*

Authorised Signatory

31/12/2021

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Andhra Pumps & Motors***

Date : __/__/____

Requisition Form

Company Name:	MHPL SOV III	Date:	29-12-2021
Site & Phase :	Silver Oak Villas-III	Time:	12.00
Supplier		Req. No.	185101
Material required before date: Urgent		ID No.	72518

No	Description	Size	Quantity	Units	Inward No	Date
1	single phase starter	1 HP	2	Nos	2,500 +18%	
2						
3						
4						
5	PO 84111					
6						
7						
8						
9						
10						

Remark: For motor connection purpose at commerical complex

APPROVED 31 DEC 2021 MINISH PARIKH MANAGER PROCUREMENT

Prepared By	Ch. Pranavi	Approved by	
Sign.& Date	29-12-2021	Sign. & Date	

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

Company Name:	MHPL SOV III	Date:	
Site & Phase :	Silver Oak Villas III	Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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