

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:	18/1/22	Prepared by	T.D. Parikh	Serial no.	1409
Supplier name	Andhra Pumps of Reolva			HO inward no.	
Firm/Company	MRP Ltd	Project	NGH	HO received date	
PO/WO date	31/12/21	PO/WO No.	84110	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	B 3430	4/1/22	5,192-00	<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):				5,192-00	
Proof of delivery by way of: <input checked="" 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.:	101922		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:				5,192-00	
Amount E - PO / WO value:				5,192-00	
Amount F - Difference (A - E):				-	
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			24/1/22		
Remarks: 1					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Parikh				
Sign:					
Date	18/1/22				
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 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  
 PAN : AEGPC7683H  
 UDYAM No : TS-02-0020305  
 State Name : Telangana  
 State Code : 36

Bill No. : B3430  
 Bill Date : 04/01/2022  
 Order No. : 84110 181806  
 Order Date : 31/12/2021  
 Bill Due Date : 04/04/2022

**Buyer Details :**

**MODI REALITY POCHARAM LLP**

5-4-183/3&4, 2ND FLOOR, SOHAM MANSION,  
 MG ROAD, SECUNDERABAD- 500003  
 PH.NO. 9849497484  
 HYDERABAD - 500003

GSTIN : 36ABIFM1836H1Z7

State : Telangana

PAN : ABIFM1836H

Code : 36

**Consignee Details :**

MODI REALITY POCHARAM LLP

5-4-183/3&4, 2ND FLOOR, SOHAM MANSION,  
 MG ROAD, SECUNDERABAD- 500003  
 PH.NO. 9849497484  
 HYDERABAD - 500003 Telangana

SL.	DESCRIPTION	MAKE	HSN	GST %	QTY	UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
1	MKI DOL STARTER 9-14A	L&T	85369010	18.00	2.00		2200.00	0.00	2200.00	4400.00

<b>INWARD</b>	
Inward No: 10806	Dt: 5/1/22
MRN No: 101922	Dt: 7/1/24
Received By: <i>Bhda</i>	Sign: <i>[Signature]</i>
<b>NILGIRI HEIGHTS</b>	

Kindly Make Payment Bill Wise

2.00

Total Taxable Value

4400.00

**Our Bank : Kotak Mahindra Bank**

**Account No: 6512120212**

**IFSC CODE : KKBK0007529**

Add :CGST 9.00%

396.00

Add :SGST 9.00%

396.00

**Total Outstanding Amount : 28322.00**

**Total Invoice Amount : Rupees Five Thousand One Hundred Ninety-Two Only.**

**5192.00**

Subject to Secunderabad Jurisdiction.

Goods once sold or dispatched cannot be taken back.

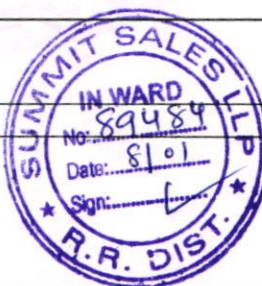
Interest @ 24% P.A. will be charged, if not paid within due date.

Our responsibility ceases once the goods are delivered.

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

Sale Responsible : RAGHUNATH

Prepared By : RAGHU



Receiver's Signature

E. & O. E  
 For ANDHRA PUMPS & MOTORS

Authorised Signatory

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Customer Care - 18001034443



Franklin Electric

# Purchase Order

Page(s) 1 Of 1

31-12-2021 12:34:47 PM

Original /



5:44:06

From Company : **Modi Realty Pocharam LLP**  
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003  
G S T No. : 36ABIFM1836H1Z7

## Supplier Details

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

66568039/23468039 27702157  
7702377715

Doc No	84110	181806
Doc Date	31-12-2021	
Quote No	NIL	
Quote Date	31-12-2021	
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 L&T-3Phase	2.00	2,200.00	0.00	18.00	5,192.00
<b>Total Order Value . . .</b>					<b>5,192.00</b>

Rupees : Five Thousand One Hundred Ninty Two 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** Nilgiri Heights  
pocharam  
Phone. .9849497484

**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 A-Lift pit openwell pump for curing of slab and coloum purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

### Requisition Form

Company Name:		Modi Realty Pocharam LLP		Date:		29-12-2021	
Site & Phase :		Niligiri Heights		Time:		14:00	
Supplier:				Req. No.		181806	
Material required before date:			31.12.21		ID No.		72517
No	Description	Size	Quantity	Units	Inward No	Date	
1	L & T Starter - (10 to 16 Amps Range)	3 Phase	02	No's	2,200		
2					+18/		
3							
4							
5							
6							
7							
8							
9							
10							
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;"> <p>PO 84110</p> </div> <div style="border: 2px solid blue; padding: 5px; text-align: center;"> <p style="color: blue; font-weight: bold;">APPROVED</p> <p style="color: red; font-weight: bold;">31 DEC 2021</p> <p style="color: blue; font-weight: bold;">MINISH PARIKH MANAGER PROCUREMENT</p> </div> </div>							
Remarks: For Block - A - Lift Pit open well pump for curing of Slab and Columns Purpose							
Prepared By		Vijay Raj		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.