

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/1/22	Prepared by	T.D. Muneer	Serial no.	1408
Supplier name	Andhra Pump of Motors			HO inward no.	
Firm/Company	MRPLUP	Project	N6H	HO received date	
PO/WO date	31/12/21	PO/WO No.	84109	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	B3428	4/1/22	20,003 - 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):				20,003 - 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.:	10194	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:				20,003 - 00	
Amount E - PO / WO value:				20,003 - 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		21/1/22			
Remarks:					
1					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Muneer	MINISH PARIKH			
Sign:					
Date	18/1/22	18 JAN 2022			
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. : B3428
Bill Date : 04/01/2022
Order No. : 84109 181803
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	KOS-235 2.0 HP 50 x 40 3P CII	KIRLOSKAR	841370	12.00	1.00		17859.60	0.00	17859.60	17859.60

① A22NRV000148

INWARD

Inward No: 10807	Dt: 5/01/22
MRN No: 101921	Dt: 7/1/21
Received By: <i>Bhola</i>	Sign: <i>[Signature]</i>

NILGIRI HEIGHTS

Kindly Make Payment Bill Wise

1.00

Total Taxable Value

17859.60

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

Add :CGST 6.00% 1071.58
 Add :SGST 6.00% 1071.58
 Add :ROUND OFF 0.00% 0.24

Total Outstanding Amount : 23130.00

Total Invoice Amount : Rupees Twenty Thousand Three Only.

20003.00

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.

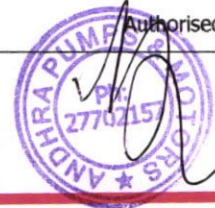
Sale Responsible : RAGHUNATH
 Prepared By : RAGHU

Receiver's Signature

E. & O. E
 For ANDHRA PUMPS & MOTORS

Authorised Signatory

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AUTHORISED DISTRIBUTORS



Enriching Lives
 Customer Care - 18001034443



Franklin Electric

Purchase Order

Pac 1 071

31-12-2021 12:34:47 PM

Original



84109

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 84109 181803

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 7180 - Plumbing - pumps - Openwel submersible pump - other - nos 2HP-3Phase	1.00	27,060.00	34.00	12.00	20,002.75
Total Order Value . . .					20,002.75

Rupees : Twenty Thousand Two and Paise Seventy Five 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 for Curing for slab and coloums 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:		28-12-2021	
Site & Phase :		Niligiri Heights	Time:		13:00	
Supplier:			Req. No.		181803	
Material required before date:		29.12.21	ID No.		72450	
No	Description	Size	Quantity	Units	Inward No	Date
1	Openwell Submersible Pump (3 Phase)	2 HP	01	No's	27060/-	
2					L 84	
3					+12/-	
4						
5						
6						
7						
8						
9						
10						

PO
 84109
 28/12/21

For MDs APPROVAL

High Value/quantity beyond limits.

Pr/Req. processed-post approval.

Approval for technical details/clarification

Replenishing SSLLP stock

Other

Remarks: For Block - A - Lift pit for Curing for Slab and Columns Purpose

Prepared By	Vijay Raj	Approved by	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <p style="margin: 0; text-align: center;">APPROVED BY</p> <p style="margin: 0; text-align: center; color: red; font-weight: bold;">29 DEC 2021</p> <p style="margin: 0; text-align: center; font-size: small;">SOHAM MODI MANAGING DIRECTOR</p> </div>
Sign.& Date	28.12.2021	Sign. & Date	

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