

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/1/22	Prepared by	Babhpakar	Serial no.	1365
Supplier name	Andhra Pumps & Motors			HO inward no.	
Firm/Company	MPL	Project	MPL	HO received date	
PO/WO date	24/12/21	PO/WO No.	82989	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	B3461	17/1/22	8850/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				8850/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	101943		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:				8850/-	
Amount E - PO / WO value:				8850/-	
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		24/01/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Babhpakar			
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

PAN : AEGPC7683H

UDYAM No : TS-02-0020305

State Name : Telangana

State Code : 36

Bill No. : B3461

Bill Date : 07/01/2022

Order No. : 83898 - 178253

Order Date : 24/12/2021

Bill Due Date : 07/04/2022

Buyer Details :

Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road,

SECUNDERABAD-53.

PH:9502211011

HYDERABAD - 500053

GSTIN : 36AABCM4761E1ZM

State : Telangana

PAN : AABCM4761E

Code : 36

Consignee Details :

Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road,

SECUNDERABAD-53.

PH:9502211011

HYDERABAD - 500053 Telangana

SL.	DESCRIPTION	MAKE	HSN	GST %	QTY UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
1	CONTROL PANEL	GENERAL	85369010	18.00	3.00 NOS	2500.00	0.00	2500.00	7500.00



Kindly Make Payment Bill Wise

3.00

Total Taxable Value

7500.00

Our Bank : Kotak Mahindra Bank

Account No: 6512120212

IFSC CODE : KKBK0007529

Add :CGST

9.00%

675.00

Add :SGST

9.00%

675.00

Total Outstanding Amount : 30632.00

Total Invoice Amount : Rupees Eight Thousand Eight Hundred Fifty Only.

8850.00

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

E. & O. E

For ANDHRA PUMPS & MOTORS

Authorised Signatory

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Customer Care - 18001034443



Franklin Electric

Purchase Order

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24-12-2021 12:56:41 PM



5:35:00

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

66568039/23468039
7702377715

27702157

Doc No	83898	178253
Doc Date	24-12-2021	
Quote No	NIL	
Quote Date	24-12-2021	
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 3 PHASE	3.00	2,500.00	0.00	18.00	8,850.00
Total Order Value . . .					8,850.00

Rupees : Eight Thousand Eight Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After the delivery and production of the bill
Tax	Included in the above price
Delivery Date	Next Day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	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 Borewell use purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name : _____

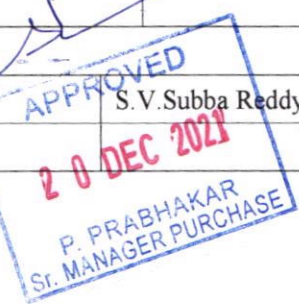
Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		20.12.2021	
Site & Phase :		May Flower Platinum		Time:		12:45	
Supplier				Req.No.		178253	
Material required before date:			23.12.2021		ID No.		72232
No	Description	Size	Quantity	Units	Inward No	Date	
1	Starter	3-phase	3	No's	2500 fig/		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards Bore well use Purpose.							
Prepared By		N.Subhash		Approved by		S.V.Subba Reddy	
Sign.& Date		20.12.2021		Sign. & Date			

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





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Modi Properties Pvt.Ltd.
 5-4-187/3 & 4, IInd Floor, M.G.Road,
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 HYDERABAD - 500053

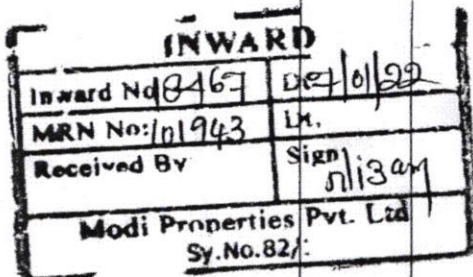
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Consignee Details :

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 5-4-187/3 & 4, IInd Floor, M.G.Road,
 SECUNDERABAD-53.
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 HYDERABAD - 500053 Telangana

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