PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/1/22	Prepared by	Prabhakar	Serial no	1365
Supplier name	Andhra Pumps & Motors			HO inward no.	—
Firm/Company	MPPL	Project	MPL	HO received date	—
PO/WO date	24/12/21	PO/WO No.	83989	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	B3461	7/1/22	8850-00	☑ 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:	8850-00
Amount E – PO / WO value:	8850-00
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:		Prabhakar			
Sign:		[signature]			
Date		APPROVED 17 JAN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
SR. MANAGER-PURCHASE

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. : B3461
PAN : AEGPC7683H	Bill Date : 07/01/2022
UDYAM No : TS-02-0020305	Order No. : 83898 - 178253
State Name : Telangana	Order Date : 24/12/2021
State Code : 36	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 PAN : AABCM4761E
State : Telangana 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

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 89501
Date: 8/01
Sign:

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

Reciver's Signature

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

ANDHRA PUMPS & MOTORS Ph: 27702157

Authorised Signatory

Printed from aceERP www.coral.in

Purchase Order

 24-12-2021 12:56:41 PM

83898

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 27702157
7702377715

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
Penality 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

24/12/2021

Name : ____________

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

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	2,500 figl.	
2						
3						
4						
5						
6	PO/83898					
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.

APPROVED
20 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Duplicate for Su|

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	Kindly Make Payment Bill Wise				3.00		Total Taxable Value			7500.00
								Add :CGST	9.00%	675.00
								Add :SGST	9.00%	675.00

INWARD
Inward No 8467 Dt 07/01/22
MRN No: 101943 Lr.
Received By Sign 11/13am
Modi Properties Pvt. Ltd
Sy.No.82/

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

Total Outstanding Amount : 30632.00

SUMMIT SALES LLP
IN WARD
No: 89752
Date: 18/01
Sign:
R.R. DIST.

Total Invoice Amount : Rupees Eight Thousand Eight Hundred Fifty Only. **8850.00**

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Prepared By : NARASIMHA

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Authorised Signatory