

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/01/2022		Prepared by: Ramya		Serial no. 1711	
Supplier name: Andhra pumps & Motors				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date		PO/WO No. 84107		Scan ID	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	B3460	07/01/2022	27140.00	☒ Yes ☐ No
2.			/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		27140.00
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 101973	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:		27,140.00
Amount E – PO / WO value:		27,140.00
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		24/01/2022
Remarks: — Final Bill —		

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ramya	Ramya			
Sign:					
Date	21/01/2022	21 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 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. : B3460
 Bill Date : 07/01/2022
 Order No. : 84107 - 192600
 Order Date : 31/12/2021
 Bill Due Date : 07/01/2022

Buyer Details :**MODI REALITY MALLAPUR LLP**

5-4-187/3&3 II ND FLOOR
 SOHAM MANSION
 MG ROAD SECUNDERABAD
 HYDERABAD - 500003

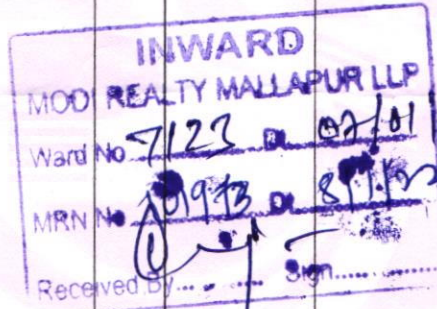
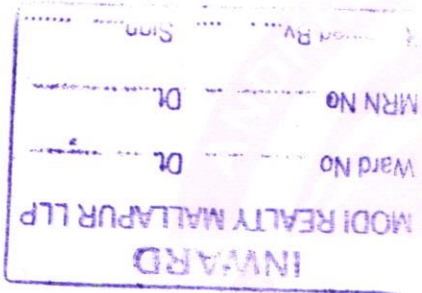
GSTIN : 36AAEFM1459R1ZP
 State : Telangana

PAN : AAEFM1459R
 Code : 36

Consignee Details :

MODI REALITY MALLAPUR LLP
 5-4-187/3&3 II ND FLOOR
 SOHAM MANSION
 MG ROAD SECUNDERABAD
 HYDERABAD - 500003 Telangana

SL.	DESCRIPTION	MAKE	HSN	GST %	QTY	UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
1	BOOSTER PANEL	GENERAL	85371000	18.00	2.00		11500.00	0.00	11500.00	23000.00



109973

Kindly Make Payment Bill Wise			2.00	Total Taxable Value		23000.00
Our Bank : Kotak Mahindra Bank			Add : CGST		9.00%	2070.00
Account No: 6512120212			Add : SGST		9.00%	2070.00
IFSC CODE : KKBK0007529						
Total Outstanding Amount : 175130.48						
Total Invoice Amount : Rupees Twenty-Seven Thousand One Hundred Forty Only						27140.00

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

Authorised Signatory

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 Customer Care - 18001034443



Franklin Electric

Purchase Order

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31-12-2021 12:34:47 PM



84107

5:44:06

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

66568039/23468039
7702377715

27702157

Doc No	84107	192600
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 7177 - Plumbing - pumps - Fittings - NA - Lumpsum Booster Pump Panel for 12.5HP Motor	2.00	11,500.00	0.00	18.00	27,140.00
Total Order Value . . .					27,140.00

Rupees : Twenty Seven Thousand One Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand Item shall be of KIRLOSKER MAKE

Payment Terms After the delivery and production of the bill

Tax Included in the above price

Delivery Date Next Day

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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 A&B Block Booster Pump fire safety purpose

Completion Date NIL

Measurment NIL

Security NIL

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

[Signature]
31/12/2021

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name :

Date : _/_/_

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	28.12.2020
Site & Phase:	GMR	Time:	11.50
Supplier:		Req. No.	192600
Material required before date:	30.12.2020	ID No.	722448

No	Description	Size	Quantity	Units	Inward No	Date
1	Booster pump panel	12.5 HP	02	No's	11,500/1	
3					4187	
4						
5						
6						
7						
8						
9						
10						
11						
12						

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification
- ☐ Replenishing SSSLP stock
- ☐ Other

Remarks: For A & B blocks Booster pump fire safety motor work purpose at GMR site .

Prepared By :	A.Sravani	Approved by	
Sign. & Date :	28.12.2020	Sign. & Date	

Note:

APPROVED BY
29 DEC 2021
SOHAM MODI MANAGING DIRECTOR

APPROVED BY
28 DEC 2021
M. RAM PRASAD PROJECT MANAGER

[Handwritten signature]