PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/02/22	Prepared by	Kavitha	Serial no.	2493
Supplier name	Andhra pumps and mortors			HO inward no.	
Firm/Company	Modi realty Genome valley	Project	MRGV	HO received date	
PO/WO date	18/01/22	PO/WO No:	84685	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	B3604	21/01/22	2478/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2478/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	102970	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:			2478/-
Amount E – PO / WO value:			2478/-
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	07/02/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	05/02/22				
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.

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
PAN : AEGPC7683H
UDYAM No : TS-02-0020305
State Name : Telangana
State Code : 36

Bill No. : B3604
Bill Date : 21/01/2022
Order No. : 84635 - 189027
Order Date : 18/01/2022
Bill Due Date : 21/04/2022

Buyer Details :
MODI REALTY GENOME VALLEY LLP
5-4-187/3&4, 2ND FLOOR,M.G.ROAD,SECUNDE-
-RABAD-500003.
PH:95155 46784
HYDERABAD - 500003

GSTIN : 36ABFFM3063P1ZU PAN : ABFFM3063P
State : Telangana Code : 36

Consignee Details :
MODI REALTY GENOME VALLEY LLP
5-4-187/3&4, 2ND FLOOR,M.G.ROAD,SECUNDE-
-RABAD-500003.
PH:95155 46784
HYDERABAD - 500003 Telangana

SL.	DESCRIPTION	MAKE	HSN	GST %	QTY	UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
1	CONTROL PANEL	GENERAL	85369010	18.00	1.00	NOS	2100.00	0.00	2100.00	2100.00
	Kindly Make Payment Bill Wise				1.00		Total Taxable Value			2100.00
							Add :CGST		9.00%	189.00
							Add :SGST		9.00%	189.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 399
Date 03/2/2
Sign.

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

Total Outstanding Amount : 3658.00

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 905/C
Date: 4/2
Sign:

Total Invoice Amount : Rupees Two Thousand Four Hundred Seventy-Eight Only. **2478.00**

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

Page(s) 1 Of 1 18-01-2022 1:02:19 PM

Purchase Order

84635
08.01.22 11:50:03

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

Andhra Pumps & Motors		**Doc No**	84635	189027
7-3-704, R.P.Road, Secunderabad - 500 003.		**Doc Date**	18-01-2022	
		Quote No	NIL	
66568039/23468039	27702157	**Quote Date**	18-01-2022	
7702377715		**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 *Single Phase*	1.00	2,100.00	0.00	18.00	2,478.00
		Total Order Value . . .			**2,478.00**

Rupees : Two Thousand Four Hundred Seventy Eight 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	Modi Realty Genome Valley Sy no: 505 to 511, Kolthur village, MC pally mandal, Medchal-Malkajgiri Dist Phone.
Penality 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 site borewell use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty Genome Valley LLP*

Authorised Signatory

18/01/2022

Name : ____________

Accepted the above Terms And Conditions

For *Andhra Pumps & Motors*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	17-01-2022
Site & Phase :	MRGV	Time:	11:30
Supplier		Req. No.	189027
Material required before date:	Urgent	ID No.	72993

No	Description	Size	Quantity	Units	Inward No	Date
1	**Single Phase Starter**		01	No		
2						
3						
4						
5						
6	PO 84635					
7						
8						
9						
10						

Remarks: For site borewell use purpose at MRGV site.

Prepared By	MALLIKARJUN	Approved by	SACHIN MALVE
Sign.& Date	17-01-2022	Sign. & Date	17-01-2022

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

APPROVED
17 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Original for recipient

TAX INVOICE

ANDHRA PUMPS & MOTORS

7-3-704, R.P. ROAD SECUNDERABAD - 500003
Phones : 040-27702157,23448039
Email : andhrapumps@gmail.com

GSTIN : 36AEGPC7683H1ZB
PAN : AEGPC7683H
UDYAM No : TS-02-0020305
State Name : Telangana
State Code : 36

Bill No. : B3404
Bill Date : 21/01/2022
Order No. : 84434 - 189027
Order Date : 18/01/2022
Bill Due Date : 21/04/2022

Buyer Details :
MODI REALTY GENOME VALLEY LLP
5-4-187/3&4, 2ND FLOOR M G ROAD SECUNDE-
-RABAD-500003
PH 95155 46784
HYDERABAD - 500003

GSTIN : 36ABFFM3063P1ZU PAN : ABFFM3063P
State : Telangana Code : 36

Consignee Details :
MODI REALTY GENOME VALLEY LLP
5-4-187/3&4, 2ND FLOOR,M G ROAD,SECUNDE-
-RABAD-500003
PH 95155 46784
HYDERABAD - 500003 Telangana

SL.	DESCRIPTION	MAKE	HSN	GST %	QTY UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
1	CONTROL PANEL	GENERAL	85369010	18.00	1.00 NOS	2100.00	0.00	2100.00	2100.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2114 Date 4/2/22 Sign.

Kindly Make Payment Bill Wise	1.00	Total Taxable Value		2100.00
Our Bank : Kotak Mahindra Bank Account No: 6512120212 IFSC CODE : KKBK0007529		Add :CGST Add :SGST	9.00% 9.00%	189.00 189.00
Total Outstanding Amount : 3658.00				
Total Invoice Amount : Rupees Two Thousand Four Hundred Seventy-Eight Only				2478.00

No. 90576 Date 4/2 Sign. R.R. DIST.

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

E. & O. E
For ANDHRA PUMPS & MOTORS

Receiver's Signature

Authorised Signatory

INWARD
Inward No: 1166 Date 21/01/22
MRN No: 102970 Dt: 31/1/22
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

Printed from aceERP www.coral.in

AUTHORISED DISTRIBUTORS

Kirloskar Enriching Lives
Customer Care - 18001034443

Franklin Electric