

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 08/03/2022		Prepared by: MINISH		Serial no. L-2656	
Supplier name: Adhara Pump's & Motors.				HO inward no.	
Firm/Company: Modi Realties Mallapur 1 CP.		Project: GMR.		HO received date	
PO/WO date: 09/02/2022		PO/WO No. 85333		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3839.	10/02/2022	24,431/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 24,431/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 103562	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 24,431/-

Amount E – PO / WO value: 24,431/-

Amount F – Difference (A – E): NIL

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: 14/03/2022

Remarks:

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
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. : B3839
 Bill Date : 10/02/2022
 Order No. : 85333 - 192800
 Order Date : 09/02/2022
 Bill Due Date : 11/05/2022

Buyer Details :

MODI REALITY MALLAPUR LLP

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

GSTIN : 36AAEFM1459R1ZP

PAN : AAEFM1459R

State : Telangana

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	KOS-335+ 3HP 50x40 3P CII	KIRLOSKAR	841370	12.00	1.00		19179.60	0.00	19179.60	19179.60
2	CONTROL PANEL	GENERAL	85369010	18.00	1.00	NOS	2500.00	0.00	2500.00	2500.00
							Total Taxable Value			21679.60

Kindly Make Payment Bill Wise

Our Bank : Kotak Mahindra Bank

Account No: 6512120212

IFSC CODE : KKBK0007529

Total Outstanding Amount : 84500.48

Add : CGST 6.00% 1150.78
 Add : SGST 6.00% 1150.78
 Add : CGST 9.00% 225.00
 Add : SGST 9.00% 225.00
 Less : ROUND OFF 0.00% 0.16

24431.00

Total Invoice Amount : Rupees Twenty-Four Thousand Four Hundred Thirty-One Only.

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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Enriching Lives

Customer Care - 18001034443



Franklin Electric

Purchase Order

Page(s) 1 Of 1

25-02-2022 10:13:37

Original



85333

31.01.22 4:53:34

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. GSTIN - 27702157 66568039/23468039 7702377715	Doc No		85333 192800
	Doc Date		09-02-2022
	Quote No		NIL
	Quote Date		09-02-2022
	SupplyType		Supply

Kind Attn : Mr. Krishna,

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 7183 - Plumbing - pumps - Submersible pump - other - nos 3HP X 3PHASE-KOS-335	1.00	29,060.00	34.00	12.00	21,481.15
2 7182 - Plumbing - pumps - Pump Starter - NA - nos	1.00	2,500.00	0.00	18.00	2,950.00
Total Order Value . . .					24,431.15

Rupees : Twenty Four Thousand Four Hundred Thirty One and Paise Fifteen Only.

Terms and Conditions :-

Specification /	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. NEExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation	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 H-Block curing work purpose.
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Date : _/_/

Invoice
to sent by
supplier to HO.

Requisition Form

Company Name:		MODIREALTY MALLAPUR LLP		Date:	07.02.22	
Site & Phase :		GULMOHAR RESIDENCY		Time:	11:20	
Supplier				Req. No.	192800	
Material required before date:		09.02.22		ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1.	Motor submersible pump	3HP	1	No's		
2.	3 phase starter(L&T)	3 phase	1	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For H- block curing work purpose at GMR site.

Prepared By	Janaki	Approved by	Ram prasad
Sign. & Date	07.02.22	Sign. & Date	07.02.22

Note:

K. Breekanth
 R. V. D. R.
 07 FEB 2022



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

GSTIN : 36AAEFM1458R1ZP
 State : Telangana

PAN : AAEFM1458R
 Code : 36

Consignee Details :

MODI REALITY MALLAPUR LLP

5-4-187/3&3 II ND FLOOR
 SOHAM MANSION
 MG ROAD SECUNDERABAD
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①A22GCG000079

MODI REALITY MALLAPUR LLP
 Ward No 7562 dt 10/2/22
 MRN No 103562 dt 11/2/22
 90ms
 10/2/22

Kindly Make Payment Bill Wise	2.00	Total Taxable Value	21679.60
Our Bank : Kotak Mahindra Bank	Add : CGST	6.00%	1150.78
Account No: 6512120212	Add : SGST	6.00%	1150.78
IFSC CODE : KKBK0007529	Add : CGST	9.00%	225.00
	Add : SGST	9.00%	225.00
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 Prepared By : NARASIMHA

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Receiver's Signature

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 For ANDHRA PUMPS & MOTORS

Authorized Signatory

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