PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/03/2022	Prepared by	MANISH.	Serial no.	L-2811
Supplier name	Andhra Pump's & Motor's.			HO inward no.	
Firm/Company	Mehta & Modi Realty KOWKUR LLP.	Project	GHT.	HO received date	
PO/WO date	24/12/2021	PO/WO No.	83905.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3349	27/12/2021	21,186/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		21,186/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	101599.	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:	21,186/-
Amount E – PO / WO value:	28,096/-
Amount F – Difference (A – E):	6,910/-
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	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		09 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
MANISH DADHWAL
MANAGER PROCUREMENT

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.

Form for closure of purchase order

Data required from site/engineers: full material recived			
PO no.:	83905	PO date:	24/12/21
Req. no.:	140946	Req. date:	13/12/21
Material received	□ Part ☑ Full	MRN nos.:	101599
If material partially delivered then can balance material be ordered by new requisition/PO	□ No further material required and PO can be closed. □ No material cannot be ordered by new PO. □ PO can be closed and balance material can be ordered by new requisition.	Can PO be closed?	☑ Yes □ No
Remarks by engineer: —			

Notes: 1. Provide details of material received by way of separate attachment. 2. Provide hardcopy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be sent by way of hard copy to Ashaiya.

Prepared by	Sign	Date	Project manager	Sign	Date
Sneha.p	Sneha	04/3/22	A. Suresh	[signature]	4/3/22

Data required from accounts:

Are any bills received wrt to this PO.	□ Yes for full PO □ Yes for part of PO ☑ No.
Scan ID nos. of advice for credit to supplier	
Remarks by Accountants: Bill Not Received	

Notes: 1. Accountants to attach hard copy of purchase voucher.

Prepared by	Sign	Date	Accounts manager (approval required for PO more than 10k)	Sign	Date
S. Nyanavelu	[signature]	04-03-22			

Action taken by purchase:

Status of PO	□ PO closed and email sent to supplier. □ PO open material awaited.
Status of proof of delivery:	□ Proof of delivery received. □ Proof of delivery not available with site or purchase.
Original barcoded PO available	□ Yes □ No – certified copy received from accounts.
Original bill available	□ Yes □ No – certified copy obtained from supplier.
Supplier's ledger available	□ Yes □ No
Advice for credit to supplier	□ Prepared for entire PO □ Part of PO and PO closed. □ Prepared for part of PO and balance material awaited.
Remarks by purchase:	

Prepared by	Sign	Date	Purchase manager	Sign	Date
				nnn	

Notes: 1. Purchase to attach hard copies of 'advice for credit to supplier'. 2. In case advice for payment to supplier cannot be prepared (material not delivered or other reasons) attach this note to original PO, original requisition, original bill and proof of delivery and send to MD.

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. : B3349
PAN : AEGPC7683H	Bill Date : 27/12/2021
UDYAM No : TS-02-0020305	Order No. : 83905 - 140946
State Name : Telangana	Order Date : 24/12/2021
State Code : 36	Bill Due Date : 27/03/2022

Buyer Details :

MEHTA & MODI REALTY KOWKUR LLP
5-4-187/3&4, II ND FLOOR, MG RD,SOHAM MANSION, SECUNDERABAD-500003
PH.040-66335551
HYDERABAD

GSTIN : 36ABLFM7631F1Z3 PAN : ABLFM7631F
State : Telangana Code : 36

Consignee Details :

MEHTA & MODI REALTY KOWKUR LLP(K)
GREENWOOD HEIGHTS SY.NO.196, KOWKUR
PH.040-66335551
KOWKUR - Telangana

SL.	DESCRIPTION	MAKE	HSN	GST %	QTY	UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
1	HOSEPIPE GREEN COLOUR 2"	GENERAL	39173290	18.00	30.00		150.00	0.00	150.00	4500.00
2	KS3D-1015 PUMPSET 1.0HP 1PH WF 75MM	KIRLOSKAR	841370	12.00	1.00		11541.30	0.00	11541.30	11541.30
3	CONTROL PANEL	GENERAL	85369010	18.00	1.00	NOS	2500.00	0.00	2500.00	2500.00

Kindly Make Payment Bill Wise — 32.00 — Total Taxable Value: 18541.30

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

Add :CGST	9.00%	630.00
Add :SGST	9.00%	630.00
Add :CGST	6.00%	692.48
Add :SGST	6.00%	692.48
Less :ROUND OFF	0.00%	0.26

Total Outstanding Amount : 21186.00

Total Invoice Amount : Rupees Twenty-One Thousand One Hundred Eighty-Six Only.

21186.00

E. & O. E

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

For ANDHRA PUMPS & MOTORS

ANDHRA PUMPS & MOTORS
Ph. 27702157

Authorised Signatory

Printed from aceERP www.coral.in

Original for recipient

TAX INVOICE
ANDHRA PUMPS & MOTORS

7-3-704, R.P. ROAD SECUNDERABAD - 500003
Phones : 040-27702157,23468039
Email : andhrapumps@gmail.com

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PAN : AEGPC7683H	Bill Date : 27/12/2021
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State Name : Telangana	Order Date : 24/12/2021
State Code : 36	Bill Due Date : 27/03/2022

Buyer Details :
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5-4-187/3&4, II ND FLOOR, MG RD,SOHAM
MANSION, SECUNDERABAD-500003
PH.040-66335551
HYDERABAD

GSTIN : 36ABLFM7631F1Z3 PAN : ABLFM7631F
State : Telangana Code : 36

Consignee Details :
MEHTA & MODI REALTY KOWKUR LLP(K)
GREENWOOD HEIGHTS SY.NO.196,
KOWKUR
PH.040-66335551
KOWKUR - Telangana

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	(1) E21CBP000111									
	Kindly Make Payment Bill Wise				32.00		Total Taxable Value			18541.30

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

Add :CGST	9.00%	630.00
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Subject to Secunderabad Jurisdiction.
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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

INWARD
Inward No: 11912 Dt: 30/12/21
MRN No: 101599 Dt: 3/1/22
Received By:

Reciver's Signature

For **ANDHRA PUMPS & MOTORS**

Authorised Signatory

Printed from aceERP www.coral.in

AUTHORISED DISTRIBUTORS

Kirloskar
Enriching Lives
Customer Care - 18001034443

Franklin Electric

Purchase Order

 24-12-2021 3:17:43 PM Or 83905

5:35:32

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details

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

66568039/23468039   27702157
7702377715

Doc No	83905	140946
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	7176 - Plumbing - pumps - Dewatering Pump - other - nos *Automatic On /Off-1HP*	1.00	27,930.00	34.00	12.00	20,645.86
2	7182 - Plumbing - pumps - Pump Starter - NA - nos	1.00	2,500.00	0.00	18.00	2,950.00
3	7221 - Plumbing - PVC - Hose pipe - other - mtrs *2"*	30.00	150.00	0.00	0.00	4,500.00
					Total Order Value . . .	**28,095.86**

Rupees : Twenty Eight Thousand Ninty Five and Paise Eighty Six 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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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 use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Books of accounts verified and no bills wrt this PO were received by accounts
Name: S. Nagaraj
Sign:
Date: 01/03/2022

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

24/12/2021

Name : ______

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

Name : ______

Date : __/__/____

1569

Requisition Form for submersible and dewatering pumps

Company Name:	Mehta & Modi Realty KowkurLLP	Date:	13-12-2021
Site & Phase :	GHT	Time:	10-00
Supplier		Req. No.	140946
Material required before date:	15-12-2021	ID No.	72167

No	Description	Size	Quantity	Units	Inward No	Date
1	Open well submersible pumps – for water sumps					
2	Dewatering pump for footings and construction work – automatic on/off	01 HP	01	No	27,930/- 234/- + 12%	
3	Dewatering pump for footings and construction work – manual on/off					
4	Starter for pump	I phase	01	No	2,500 + 18%	
5	Foot valve					
6	Suction pipe type:					
7	Delivery pipe type:	1" 2"	20 30	mtr	159 - mtr	
8	GI fitting: Nipples					
9	GI fitting: Clamps	PO 83905				
10	GI fitting:					
11	GI fitting:					
12	GI fitting:					

Details: (do not fill in size in item no. 1 to 3, unless in case of repeat order. Supplier to recommend pump size)

Depth of installation – feet:	~~30 feet~~ 15 m
Horizontal distance for delivery - feet:	20 meter
Vertical distance for delivery – feet:	6 m
Discharge – ltrs per hour.	Note : 2,000 Liter Per Hour
Remarks:	

Prepared By	A Suresh	Approved by	APPROVED BY
Sign.& Date	13-12-2021	Sign. & Date	20 DEC 2021

SOHAM MODI
MANAGING DIRECTOR

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

18/12/21

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ PO/Req. processed-post approval.
- ☑ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other