

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 24/3/22		Prepared by: <i>Manoj</i>		Serial no. 2396
Supplier name: Anandhra pumps & Motors		HO inward no.		
Firm/Company: MHP SOV	Project: SOV II	HO received date		
PO/WO date: 16/3/22	PO/WO No. 86467	Scan ID.		

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	134418	23/3/22	30,225/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges): 30,225/-

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

MRN nos: 105231	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: 30,225/-

Amount E - PO / WO value: 30,225/-

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: 28/3/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<i>Manoj</i>	<i>P. Prabhakar</i>			
Sign:	<i>Manoj</i>	<i>P. Prabhakar</i>			
Date:	24/3/22	25 MAR 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.



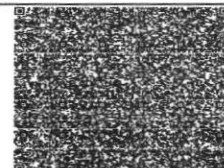
TAX INVOICE

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 : 36-Telangana
 IRN : 2363aae6232f30cdf1e8f40bafb5278388e3e8debd9fbf0805281ae07f17f93b

Bill No. : B4418
 Bill Date : 23/03/2022
 Order No. : 86467185157
 Order Date : 16/03/2022
 Bill Due Date : 21/06/2022
 EWayBill No : 141452205752
 EWayBill Date : 23/03/2022

Buyer Details :**MODI HOUSING PVT.LTD.**

5-4-187/3&4, IIND FLOOR, M.G.ROAD,
 SECUNDERABAD. SITE: SILVER OAK VILLAS
 PART-III.
 CHERLAPALLY - 500051

GSTIN : 36AADCM5906D2ZO

PAN : AACDM5906D

State : Telangana

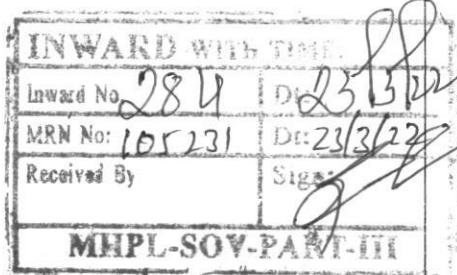
Code : 36

Consignee Details :**MODI HOUSING PVT.LTD.**

5-4-187/3&4, IIND FLOOR, M.G.ROAD,
 SECUNDERABAD. SITE: SILVER OAK VILLAS
 PART-III.
 CHERLAPALLY - 500051 Telangana

SL.	DESCRIPTION	MAKE	HSN	GST %	QTY	UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
1	KS4B-3030 PUMP WITH 3.0HP,3Ph MOTOR	KIRLOSKAR	841370	12.00	1.00		24352.80	0.00	24352.80	24352.80
2	CONTROL PANEL	GENERAL	85369010	18.00	1.00	NOS	2500.00	0.00	2500.00	2500.00

① E22 NX T000 219



Kindly Make Payment Bill Wise

2.00

Total Taxable Value

26852.80

Our Bank : Kotak Mahindra Bank

Account No: 6512120212

IFSC CODE : KKBK0007529

Add : CGST 6.00% 1461.17

Add : SGST 6.00% 1461.17

Add : CGST 9.00% 225.00

Add : SGST 9.00% 225.00

Total Outstanding Amount : 30225.00

Less : ROUND OFF 0.00% 0.14

Total Invoice Amount : Rupees Thirty Thousand Two Hundred Twenty-Five Only.

30225.00

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.

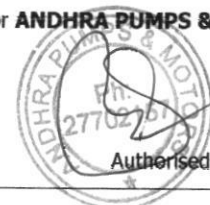
Our responsibility ceases once the goods are delivered.

Warranty of the goods will be provided by their Manufacturer only.

Sale Responsible : NARASIMHA

Prepared By : NARASIMHA

Receiver's Signature

E. & O. E
For ANDHRA PUMPS & MOTORS

Authorised Signatory

Printed from aceERP | coralIn

AUTHORISED DISTRIBUTORS



Enriching Lives

Customer Care - 18001034443



Franklin Electric

e-Way Bill



E-Way Bill No: **1414 5220 5752**
E-Way Bill Date: **23/03/2022 11:40 AM**
Generated By: **36AEG PC768 3H1ZB - ANDHRA PUMPS MOTORS**
Valid From: **23/03/2022 11:40 AM [18Kms]**
Valid Until: **24/03/2022**
IRN: **2363aae6232f30cdf1e8f40bafb5278388e3e8debd9fbf0805281ae07f17f93b**

Part - A

GSTIN of Supplier **36AEGPC7683H1ZB,ANDHRA PUMPS & MOTORS**
Place of Dispatch **SECUNDERABAD,TELANGANA-500003**
GSTIN of Recipient **36AAD CM590 6D2ZO ,MODI HOUSING PVT.LTD.**
Place of Delivery **CHERLAPALLY,TELANGANA-500051**
Document No. **B4418**
Document Date **23/03/2022**
Transaction Type: **Regular**
Value of Goods **30225**
HSN Code **841370 - KS4B-3030 PUMP WITH 3.0HP,3PH MOTOR(+1)**
Reason for Transportation **Outward - Supply**
Transporter **36AEGPC7683H1ZB &**

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB5649	SECUNDERABAD	23-03-2022 11:40 AM	36AEGPC7683H1ZB	-	-



141452205752

Purchase Order



86467

28.02.22 2:52:30

Page(s) 1 Of 1

16-03-2022 2:33:03 PM

C

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details

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

66568039/23468039
7702377715

27702157

Doc No 86467 185157
Doc Date 16-03-2022
Quote No NIL
Quote Date 16-03-2022
SupplyType Supply

Kind Attn : Mr. Krishna,

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7183 - Plumbing - pumps - Submersible pump - other - nos KS4B-3030-3HP	1.00	33,360.00	27.00	12.00	27,275.14
2 7182 - Plumbing - pumps - Pump Starter - NA - nos	1.00	2,500.00	0.00	18.00	2,950.00

Total Order Value . . . 30,225.14

Rupees : Thirty Thousand Two Hundred Twenty Five and Paise Fourteen 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	Silver Oak Villas Part III Sy.No.11,12,14,15,16,17,18 , 294 Phone: 0
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 near Tot-Lot area purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name : 16/03/2022

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name : _____

Date : ____/____/____

Requisition Form – submersible pump for borewell

Company Name:		MHPL SOV III		Date:		12-03-2022	
Site & Phase :		Silver Oak Villas LLP III		Time:		11.39	
Supplier				Req. No.		185157	
Material required before date:			Urgent		ID No.		74605
No	Description	Size	Quantity	Units	Inward No	Date	
1	Submersible pump of recommended HP/stages <i>KS4B-3030</i>	3Hp	1	Nos.	33360	L27 +12/	
2	Starter panel for pump	3HP	1	Nos.	2500/		
3	HDPE pipe – in borewell			Feet			
4	HDPE pipe – under ground outside borewell			Feet			
5	Coupler			No.			
6	Ball valve – Plason			No.			
7	Non return valve			No.			
8	2.5 core multi stand wire			Meters			
9	Relevant GI fittings With Adoptor (1 1/2" X 1 1/4")		1	Set			

Remarks:

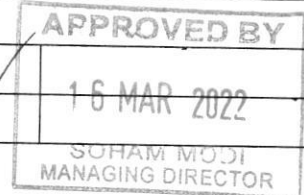
- A. Depth of borewell - 500 ft.
 B. Depth for installation of pump - 480'ft. (15 ft less than bore depth).
 C. Water struck at 120' ft, ft & ft.
 D. Yield of water: Poor (0 to 1") / good (1 to 2") / excellent (more than 2")
 E. Horizontal distance to storage tank: ft.
 F. Vertical distance to storage tank: 65'ft.
 G. Location of borewell: Near Site Office.

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ 75% Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

Remarks:- Pump should be of 3 phase & Capacity 5000 ltr/ Hrs

Prepared By	K.Purshotham	Approved by	
Sign.& Date	12-03-2022	Sign. & Date	



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

*Where is the borewell?
 location
 Reptant*