


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date: 25/05/23		Prepared by: V. RAVI		Serial no.: 17956	
Supplier name: Andhra Pumps & Motors				HO inward no.:	
Firm/Company: MHPL		Project: GVS4		HO received date:	
PO/WO date:		PO/WO No.:		Scan ID.:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	C 4437	25/03/23	4306-00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				4306-00	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	118442		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				4306-00	
Amount E – PO / WO value:				4306-00	
Amount F – Difference (A – E):				NIL	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		30/05/23.			
Remarks: find bill & close this PO.					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		V. RAVI			
Sign:					
Date		25/5/23			
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 weightment 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

PO no.: 97388	PO date: 22/2/23	Req. no.: 185387	Advice Scan ID	
Barcoded PO available <input checked="" type="checkbox"/> Y/ <input type="checkbox"/> N	Invoice original available <input checked="" type="checkbox"/> Y/ <input type="checkbox"/> N	Copy available <input checked="" type="checkbox"/> Y/ <input type="checkbox"/> N	POD available <input checked="" type="checkbox"/> Y/ <input type="checkbox"/> N	
<b>Data required from site/engineers:</b>				
MRN nos. related to PO	118442			
<input type="checkbox"/> Part material received.	<input checked="" type="checkbox"/> Full material received.	<input type="checkbox"/> Material not received.		
<input type="checkbox"/> Close PO - Balance material will be re-ordered by new requisition.				
<input type="checkbox"/> Cancel PO. Material not required.		<input type="checkbox"/> Cancel PO. Material will be re-ordered by new requisition		
<input type="checkbox"/> Keep PO open. Material required.		<input type="checkbox"/> Keep PO open. Work under progress.		
<b>Remarks by engineer:</b>				
Notes: 1. Provide details of material received by way of separate attachment. 2. Provide scanned copy of DC's proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be scanned and sent to Ravi.				
Prepared by: Murakshi	Sign:	Date: 10/4/23.		
<b>Data required from accounts:</b>				
<input type="checkbox"/> Checked with E&D for receipt of bills.				
<input checked="" type="checkbox"/> Bills not received against this PO.	<input type="checkbox"/> Part bill received against this PO.	<input type="checkbox"/> All bills received against this PO.		
<input type="checkbox"/> Advance paid against this PO	Amount paid:	Date of payment:		
<b>Details of part bill received:</b>				
Sl. No.	Bill no.	Bill date	Bill amount	Cr. given to supplier
1.				
2.				
3.				
<b>Remarks by Accountants:</b> Bill Not Received				
Prepared by:	Sign:	Date: 17/4/23		
Notes: 1. POs/WOs issued for turnkey works - may have been processed by E&D. Check before filling the above.				
Prepared by:	Sign:	Date:		
<b>Remarks by Ravi + details of bills to be approved:</b>				
Sl. No.	Bill no.	Bill date	Bill amount	MRN no.
1.	CC4437	25/02/23	4366-w	118442
2.				
3.				
<b>Remarks:</b> Need certified true copy from vendor.				
Prepared by: Ravi	Sign:	Date: 17/4/23		
<b>Advice by MD - action to be taken.</b>				
<input checked="" type="checkbox"/> Get certified bill from supplier (not original).		<input type="checkbox"/> Prepare bill in SLLP for material supplied.		
<input checked="" type="checkbox"/> Thereafter, prepare advice for credit to supplier and send to Soham for processing.				
<input checked="" type="checkbox"/> Close PO		<input type="checkbox"/> Keep PO open. Material awaited		
<input type="checkbox"/> Accounts to be reconciled with supplier. Get supplier's ledger.				
<b>Remarks:</b>				
Approved by: Soham	Sign:	Date:		

**APPROVED BY**  
 17 APR 2023  
 SOHAM MODI  
 MANAGING DIRECTOR



# Purchase Order

Page(s) 1 Of 1

10-04-2023 10:52:40

Original / Office Copy / Purchase Drv.Copy

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.

Doc No	97388	185387
Doc Date	22-02-2023	
Quote No	nil	
Quote Date	08-02-2023	
SupplyType	Supply	

GSTIN - 27702157  
66568039/23468039 7702377715

Kind Attn : Mr. Krishna,

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 558600 - ELEC-Electrical - Starter Single phase--L&T-ODP-306 - 1HP - Nos Time Realy Starter	1.00	1,200.00	0.00	18.00	1,416.00
2 869100 - ELEC-Electrical - Starter Three phase--L&T-ODP-306 - 3HP - Nos Digital starter Dry Run protection-OCLEG	1.00	2,500.00	0.00	18.00	2,950.00
<b>Total Order Value . . .</b>					<b>4,366.00</b>

Rupees : Four Thousand Three Hundred Sixty Six Only.

## Terms and Conditions :-

Specification /	All items shall be of L& T brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	GVSH manufacturing facilities Pvt Ltd Sy no: 193,197,198,201 & 202,Thurkapally village, Shamirpet mandal, Medchal-Malkajgiri Dist Phone. Mr. Mallikarjun - 9440419149
Penalty For Delay	Nil
Transportation	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	Material Delivery at GVSH ,Contact Person Mr. Mallikarjun -9440419149

For **Modi Housing Pvt.Ltd**  
Authorised Signatory

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



Original for recipient



# TAX INVOICE

## ANDHRA PUMPS & MOTORS

7-3-704, RP ROAD, SECUNDERABAD - 500093  
 Phone: 040-27702157, 23466019  
 Email: andhrapumps@gmail.com

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

Bill No: C4437  
 Order No:  
 Transporter:  
 CN No:  
 EWayBill No:

Bill Date: 25/07/2023  
 Order Date:  
 Vehicle No:  
 CN Date:  
 EWayBill Date:

IRN: cac9612dc28438770b57239a91c1e321062111c565711502a1ed83fc20f6739ca

**Buyer Details:**

MODI HOUSING PVT LTD  
 5-4-18-7354 11ND FLOOR, M.G. ROAD,  
 SECUNDERABAD, SITE SILVER OAK VILLAS  
 PART-III  
 CHERLAPALLY - 500051

**Consignee Details:**

GVSI MANUFACTURING FACILITIES PVT LTD  
 SYNO 193 197 198 201 & 202 THURUPAKALLY, TLO SHAMIRPET  
 MANDAL,  
 MEDCHAL, MALKAJGIRI DIST, TELANGANA - 500078  
 MR MALLIKARJUN PH: 9440419149  
 SHAMIRPET - 500078 Telangana

GSTIN: 36AADCMS508D270  
 State: Telangana  
 PAN: AADCMS906D  
 Code: 36

SL	DESCRIPTION	MAKE	HSN	GST %	QTY	UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
1	MF-1 STARTER	L&T	85369010	18.00	1.00		1200.00	0.00	1200.00	1200.00
2	CONTROL PANEL	GENERAL	85369010	18.00	1.00	NOS	2500.00	0.00	2500.00	2500.00
							<b>Total Taxable Value</b>			<b>3700.00</b>

INWARD	
Inward No: 1316	DI: 27/07/23
IRN No: 118442	DI: 28/03/23
Received By:	Sign:
M.R.G.V. SH	

Kindly Make Payment Bill Wise  
 Our Bank : Kotak Mahindra Bank  
 Account No: 6512120212  
 IFSC CODE : KKBK0007529  
 Total Outstanding Amount : 4366.00

Add CGST 9.00% 333.00  
 Add SGST 9.00% 333.00

Total Invoice Amount : Rupees Four Thousand Three Hundred Sixty-Six 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

Received By  
**S.K. RAJU**  
 6281929265  
 Reciver's Signature

4366.00  
 E. & O. E  
 For **ANDHRA PUMPS & MOTORS**  
 PTV  
 27702157  
 Authorised Signatory

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AUTHORISED DISTRIBUTORS



Enriching Lives  
 Customer Care - 18001034443



Franklin Electric



# Purchase Order

Page(s) 1 Of 1

22-02-2023 11:37:31



97388  
08.02.23 3:48:31

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.

Doc No 97388 185387  
Doc Date 22-02-2023  
Quote No nil  
Quote Date 08-02-2023  
SupplyType Supply

GSTIN - 27702157  
66568039/23468039 7702377715

Kind Attn : Mr. Krishna,

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 558600 - ELEC-Electrical - Starter Single phase--L&T-ODP-306 - 1HP - Nos Time Realy Starter	1.00	1,200.00	0.00	18.00	1,416.00
2 869100 - ELEC-Electrical - Starter Three phase--L&T-ODP-306 - 3HP - Nos Digital starter Dry Run protection-OCLEG	1.00	2,500.00	0.00	18.00	2,950.00
<b>Total Order Value . . .</b>					<b>4,366.00</b>

Rupees : Four Thousand Three Hundred Sixty Six Only.

## Terms and Conditions :-

**Specification /** All items shall be of L& T brand/company  
**Payment Terms** After Delivery & Production of bill  
**Tax** All taxes included in above price.  
**Delivery Date** Next day.  
**Delivery Location** GVSH manufacturing facilities Pvt Ltd  
Sy no: 193,197,198,201 & 202,Thurkapally village, Shamirpet mandal, Medchal-Malkajgiri Dist  
Phone. Mr. Mallikarjun - 9440419149  
**Penalty For Delay** Nil  
**Transportation** 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** Material Delivery at GVSH ,Contact Person Mr. Mallikarjun -9440419149

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Date : / /



Requestion Form		Date:	08-02-2023			
Company Name: MHPPL		Time	14:30			
Site & Phase : GVSH		Req. No	185387			
Unit No./Block No.		ID No.	84166			
Supplier:		QTY required	QTY available at site	Order Qty	Inward No	Inward Date
Material required before date: Urgent						
S No	Item					
1	ELEC8691-Electrical-Starter Single phase--L.&T ODP 306-1HP-Nos <sup>586</sup>	1	0	1		
2	ELEC9745-Electrical-Starter Three phase--J&T ODP 306-3HP-Nos <sup>661</sup>	1	0	1		
3						
4	Digital starter dry run protection	2,500+181-GRS	0	1		
5						
6						
7						
8						
9						
10						
Remarks: The above starters should have Dry run cut-off feature and delivery location is GVSH site						
Prepared By: Engineer		Project Manager				MD
Approved By: Mallikarjun B						
Sign & Date: <i>M</i>						

08/02/23

**APPROVED**  
 PURCHASE  
 22 FEB 2023  
 MANISH PARIKH  
 MANAGER, PROCUREMENT

2,500+181-GRS  
 OCL EG.

Timer Relay starter





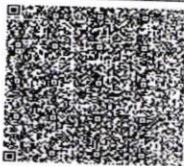
# TAX INVOICE

## ANDHRA PUMPS & MOTORS

7-3-704, R.P. ROAD SECUNDERABAD - 500003

Phones : 040-27702157,23468039

Email : andhrapumps@gmail.com



GSTIN : 36AEGPC7683H1ZB	Bill No. : C4437	Bill Date : 25/03/2023
PAN : AEGPC7683H	Order No. :	Order Date :
UDYAM No : TS-02-0020305	Transporter :	Vehicle No :
State Name : Telangana	CN No. :	CN Date :
State Code : 36	EWayBill No. :	EWayBill Date :
IRN : cac9612dc25438770b57239a91c1e321062ff1c5657d502a1ed83fc20f6739ca		

**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 : 36AADCM5906D2Z0

State : Telangana

PAN : AADCM5906D

Code : 36

**Consignee Details :**

GVSH MANUFACTURING FACILITIES PVT LTD

SYNO:193,197,198,201 & 202, THURKAPALLY VLG, SHAMIRPET  
MANDAL,

MEDCHAL-MALKAJGIRI DIST-TELANGANA-500078

MR.MALLIKARJUN PH: 9440419149

SHAMIRPET - 500078 Telangana

SL.	DESCRIPTION	MAKE	HSN	GST %	QTY	UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
1	MF-1 STARTER	L&T	85369010	18.00	1.00		1200.00	0.00	1200.00	1200.00
2	CONTROL PANEL	GENERAL	85369010	18.00	1.00	NOS	2500.00	0.00	2500.00	2500.00

Kindly Make Payment Bill Wise

2.00

Total Taxable Value

3700.00

Our Bank : Kotak Mahindra Bank

Account No: 6512120212

IFSC CODE : KKBK0007529

Add :CGST

9.00%

333.00

Add :SGST

9.00%

333.00

Total Outstanding Amount : 4366.00

**"TRUE COPY"**

Total Invoice Amount : Rupees Four Thousand Three Hundred Sixty-Six Only.

4366.00

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 : S.MANO HAR

Receiver's Signature

Authorised Signator

AUTHORISED DISTRIBUTORS



Enriching Lives

Customer Care - 18001034443



Franklin Electric