

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/07/2021		Prepared by: MINISH.	
PO/WO no. 78184		PO / WO Date. 01/07/2021	
Supplier Name: Anshu Pump & Motors		PO/WO amount: 20,862/-	
Firm/Company: Mehta & Modi Realty Kowkur LLP		Project: G+11	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1158	03/07/2021	20,862/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,862/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			93669. ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ 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:			✓ 20,862/-
Amount E – PO / WO value:			20,862/-
Amount F – Difference (A – E): GST-18%			NIL
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ___/- ☒ No	
Payment – due date		17/07/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GST TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice, Debit & Credit Note Rule.)

ANDHRA PUMPS & MOTORS

7-3-704, R.P. ROAD

SECUNDERABAD - 500003 TELANGANA

Phone: 040-27702157, 23468039 Email: andhrapumps@gmail.com

Date : / /

Serial No. of Invoice : **B1158**
Date of Invoice : 03/07/2021GST Registration No. : **36AEGPC7683H1ZB**D.C. No :
P.O No. : 78184 140651State : Telangana
State Code: TS 36

Despatch Through :

Date & Time of Supply :

Details of Receiver (Billed to) :MEHTA & MODI REALTY KOWKUR LLP
5-4-187/3&4, II ND FLOOR, MG RD.SOHAM
MANSION, SECUNDERABAD-500003
PH.040-66335551**Details of Consignee (Shipped to) :**MEHTA & MODI REALTY KOWKUR LLP
5-4-187/3&4, II ND FLOOR, MG RD.SOHAM
MANSION, SECUNDERABAD-500003
PH.040-66335551State : Telangana
State Code : 36State : Telangana
State Code : TS

GSTIN/Unique ID : 36ABLFM7631F1Z3

GSTIN/Unique ID : 36ABLFM7631F1Z3

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
2	KOS-335+ 3HP 50x40 3P CII	8413 70	1.000		16762.00		16762.00	6.000	1005.72	6.000	1005.72		
	MK1 6.5-10A DOL	85369010	1.000		1770.00		1770.00	9.000	159.30	9.000	159.30		
							18532.00						
	Add : CGST-				6.00%		1005.72						
	Add : SGST-				6.00%		1005.72						
	Add : CGST-				9.00%		159.30						
	Add : SGST-				9.00%		159.30						
	Less: ROUND OFF-						0.04						

① A226c6000621

INWARD	
Inward No: 11294	Dr: 06/07/21
MRN No: 92669	Dr: 21/2/21
Received By:	Sign: [Signature]
MEHTA & MODI REALTY KOWKUR LLP	

2.000

1165.02

1165.02

0

Rupees Twenty Thousand Eight Hundred Sixty Two Only

Total : 20862.00

Our Bank: KOTAK MAHINDRA BANK, BRANCH. R P ROAD, SECUNDERABAD - A/C NO: 6512120212. RTGS/NEFT-KKBK0007529.

Remarks :

E. & O.E
For ANDHRA PUMPS & MOTORS

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.

Authorised Signatory

AUTHORISED DISTRIBUTORS



Enriching Lives

Customer Care - 18001034443



Franklin Electric



Purchase Order

Page(s) 1 Of 1

01-07-2021 2:01:16 PM

Origir



78184

24.06.21 12:06:18

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	78184	140651
Doc Date	01-07-2021	
Quote No	NIL	
Quote Date	01-07-2021	
SupplyType	Supply	

Kind Attn : Mr. Krishna,

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7180 - Plumbing - pumps - Openwel submersible pump - other - nos 3HP	1.00	24,650.00	32.00	12.00	18,773.44
2 7182 - Plumbing - pumps - Pump Starter - NA - nos L&T-3phase	1.00	1,770.00	0.00	18.00	2,088.60
Total Order Value . . .					20,862.04

Rupees : Twenty Thousand Eight Hundred Sixty Two and Paise Four Only.

Terms and Conditions :-

Specification / Brand Above item shall be of 'Kirlskar' 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

Penalty 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 A-Block slab curing purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form for submersible and dewatering pumps

Company Name:		MMR Kowkur Realty LLP		Date:		25-06-2021	
Site & Phase :		GHT		Time:		17.53	
Supplier				Req. No.		140651	
Material required before date:		28-06-2021		ID No.		67020	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Open well submersible pumps – for water sumps	3 HP	01	No	24,650	132 + 127	
2	Summer sable pump cutter type – automatic on/off						
3	Dewatering pump for footings and construction work – manual on/off						
4	Starter for pump (L & T Make)	3 phase	01	Nos	1769	1187	
5	Foot valve						
6	Suction pipe type:						
7	Delivery pipe type:						
8	GI fitting: Nipples						
9	GI fitting: Clamps						
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:	10'.0"
Horizontal distance for delivery - feet:	100'.0'
Vertical distance for delivery – feet:	
Discharge – ltrs per hour.	

Remarks: Kirloskar or Crampton make openwell submersible pump For A - Block Slabs Curing Purposes

Prepared By	A Suresh	Approved by	
Sign. & Date	25-06-2021	Sign. & Date	

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

For MD APPROVAL

- ☐ High V. no/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification
- ☐ Replenishing SSLP stock
- ☐ Other

APPROVED BY

28 JUN 2021

SOHAM MODI
MANAGING DIRECTOR