

PURCHASE DIVISION
Advice for approval for credit to supplier

✓

Date:	24/07/2021	Prepared by:	MINISH
PO/WO no.	77856	PO / WO Date.	19/06/2021
Supplier Name	Andhra Pump & Motors	PO/WO amount	60,529/-
Firm/Company	Mehra & Modi Realty Kowru LLP.	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	0972	22/06/2021	58,196/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			58,196/-
Sl. No.	DC No	DC. Date	MRN No.
1.			93024
2.			
3.			
Amount B –Other Credits :Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			58,196/-
Amount E – PO / WO value:			60,529/-
Amount F – Difference (A – E): GST-18%			2,333/-
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		30/07/2021	
Remarks: Final Bill.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and the bill value 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, include 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/-

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

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

Serial No. of Invoice : B0972
Date of Invoice : 22/06/2021
GST Registration No. : 36AEGPC7683H1ZB
D.C. No : Date : / /
P.O No. : 77856, D:19-6-2021
State : Telangana
State Code: TS 36
Despatch Through :

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

State : Telangana
State Code : 36

GSTIN/Unique ID : 36ABLFM7631F1Z3

Details of Consignee (Shipped to) :

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

State : Telangana
State Code : TS

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.
1	ETERNA 1300 BW	8413 70	2.000		19448.00		38896.00	6.000	2333.76	6.000	2333.76		
2	MKI DOL STARTER 9-14A	85369010	2.000		1700.00		3400.00	9.000	306.00	9.000	306.00		
3	HOSEPIPE GREEN COLOUR 2"	39173290	60.000		150.00		9000.00	9.000	810.00	9.000	810.00		
	Add : CGST-						51296.00						
	Add : SGST-			6.00%			2333.76						
	Add : CGST-			6.00%			2333.76						
	Add : SGST-			9.00%			1116.00						
	Add : ROUND OFF-			9.00%			1116.00						
							0.48						

① 621V5J000655
" " 000670

INWARD	
Invoice No:	12450122/06/21
MIRN No:	92024/23/6/21
Received By:	Sign: [Signature]
MEHTA & MODI REALTY KOWKUR LLP	

19.00

Rupees Fifty Eight Thousand One Hundred Ninety Six Only

Total : 58196.00

Our Bank: KOTAK MAHINDRA BANK, BRANCH. R P ROAD, SECUNDERABAD - A/C NO: 6612120212. RTGS/NEFT-KKKBK0007629.

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 DISTRIBUTORS



Enriching Lives
Customer Care - 18001034443



Franklin Electric

Purchase Order

Page(s) 1 Of 1

21-06-2021 2:57:36 PM

Origir



77856

19.06.21 11:30:41

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
7702377715

27702157

Doc No	77856	140612
Doc Date	19-06-2021	
Quote No	NIL	
Quote Date	19-06-2021	
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 BW-1300-CUTTER TYPE	2.00	28,600.00	32.00	18.00	45,897.28
2 7182 - Plumbing - pumps - Pump Starter - NA - nos L&T MAKE 3Phase	2.00	1,700.00	0.00	18.00	4,012.00
3 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs	60.00	150.00	0.00	18.00	10,620.00
Total Order Value . . .					60,529.28

Rupees : Sixty Thousand Five Hundred Twenty Nine and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand Above item shall be of 'KIRLOSKER 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 1 yr from the date of purchase

Advance Paid NIL

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A-Block openwell dewatering work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

[Signature]
21/06/2021

Name :

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Date : _/_/_

Estimate

Page(s) 1 Of 1

19-06-2021 12:00:04 PM

Original / Office Copy / Purchase Div.Copy

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.

Doc No	77856	140612
Doc Date	19-06-2021	
Quote No	NIL	
Quote Date	19-06-2021	
SupplyType	Supply	

66568039/23468039

27702157

7702377715

Kind Attn : Mr. Krishna,

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
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Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

APPROVED BY
19 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

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:	08-06-2021		
Site & Phase :		GHT	Time:	7.00		
Supplier		Ganesh Pumps	Req. No.	140612		
Material required before date:		10-06-2021	ID No.	66557		
No	Description	Size	Quantity	Units	Inward No	Date
1	Open well submersible pumps – for water sumps	BW-1300				
2	Summer sable pump cutter type – automatic on/off	2.5 HP	02	Nos	28600 Ls	+12/.
3	Dewatering pump for footings and construction work – manual on/off					
4	Starter for pump L& T	3 phase	02	Nos	1700	+18/.
5	Foot valve					
6	Suction pipe type:					
7	Delivery pipe type: Green color hose pipe	2 1/2"	60	MTR	150	+18/.
8	GI fitting: Nipples					
9	GI fitting: Clamps					
10	GI fitting:					
11	GI fitting:					
12	GI fitting:					
For MDS APPROVAL ☐ High Value/quantity beyond limits. ☐ PO/Req. processed post approval. ☒ Approval for technical details/clarification ☐ Replenishing SLLP stock ☐ Other						
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:		60' 0"				
Vertical distance for delivery – feet:						
Discharge – ltrs per hour.						
Remarks: For A BLOCK open well Dewatering purpose						
Prepared By		A Suresh		Approved by		
Sign. & Date		08-06-2021		Sign. & Date		

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

