

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/8/21		Prepared by: HEMENDRA	
PO/WO no. 79637		PO / WO Date. 13/8/21	
Supplier Name Andhra Pump & Motor		PO/WO amount 2,69,409/-	
Firm/Company S.S.I.L.P.		Project Shur	
Sl. No.	Bill No.	Bill Date	Bill amount
1	B-1836	25/8/21	2,69,409/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			2,69,409/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	B-1836	25/8/21	95565
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:			2,69,409/-
Amount E - PO / WO value:			2,69,409/-
Amount F - Difference (A - E): GST-18%			
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		4/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			28/08/2021
		MD APPROVED BY 01 SEP 2021	
		SOHAM MODI MANAGING DIRECTOR	

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 Pcs/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

Serial No. of Invoice :	B1836	GST Registration No. :	D.C. No :	Date : / /
Date of Invoice :	25/08/2021	36AEGPC7683HIZB	P.O No. : 79637, DT.13-08-2021.	
Date & Time of Supply :		State : Telangana	Despatch Through :	
		State Code: TS 36		

Details of Receiver (Billed to):

SUMMIT SALES LLP
5-4187/3&4, IIND FLOOR, M.G.ROAD
SECUNDERABAD - 3

State : Telangana

State Code : 36

GSTIN/Unique ID : 36ACQFS2044C1Z7

Details of Consignee (Shipped to):

SUMMIT SALES LLP
5-4187/3&4, IIND FLOOR, M.G.ROAD
SECUNDERABAD - 3

State : Telangana

State Code : TS

GSTIN/Unique ID : 36ACQFS2044C1Z7

Site - Cherlapally.

Ph-9618244433

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	SP-0M 1.02 40x40 3P CII MS	8413 70	2.000		13101.00		26202.00	6.000	1572.12	6.000	1572.12		
2	SP-1HM 2 40x40 3P CII GP	8413 70	2.000		16434.00		32868.00	6.000	1972.08	6.000	1972.08		
3	SP-2HM 3 50x50 3P CII GP	8413 70	2.000		21153.00		42306.00	6.000	2538.36	6.000	2538.36		
4	ETERNA 1300 BW	8413 70	2.000		18876.00		37752.00	6.000	2265.12	6.000	2265.12		
5	KOSI-135 1.02HP 25X25 1P NI	8413 70	2.000		7648.00		15296.00	6.000	917.76	6.000	917.76		
6	KOS-225 2.0 HP 50 x 40 3P CII	8413 70	2.000		15147.00		30294.00	6.000	1817.64	6.000	1817.64		
7	KOS-325+ 3 65x50 3P CII	8413 70	2.000		16269.00		32538.00	6.000	1952.28	6.000	1952.28		
8	KIRLOSKAR JALRAJ ULTRA 0.5HP 1P	8413 70	2.000		2672.00		5344.00	6.000	320.64	6.000	320.64		
9	KIRLOSKAR CHOTUSTAR ULTRA 1.02HP 1P	8413 70	2.000		3704.00		7408.00	6.000	444.48	6.000	444.48		
10	CONTROL PANEL	85369010	2.000	NOS	2500.00		5000.00	9.000	450.00	9.000	450.00		
11	CONTROL PANEL	85369010	2.000	NOS	2500.00		5000.00	9.000	450.00	9.000	450.00		
							240008.00						
Add : CGST-							13800.48						
Add : SGST-							13800.48						
Add : CGST-							900.00						
Add : SGST-							900.00						
Add : ROUND OFF-							0.04						

22.000

14700.48

14700.48

Rupees Two Lac Sixty Nine Thousand Four Hundred Nine Only

Total : 269409.00

Our Bank: KOTAK MAHINDRA BANK, BRANCH: R.P. ROAD, SECUNDERABAD

A/C NO: 6512120212. RTGS/NEFT-KKBK0007529.

Remarks :

Inward No: 16862 Dt: 26/8/21
MRN No: 95865 Dt: 26/8/21
Received By: Sign: [Signature]

E.&O.E
For ANDHRA PUMPS & MOTORS

Certified by: [Signature]



1. Payment must be made within thirty days otherwise interest @ 2% p.a. will be charged extra on overdue payment.

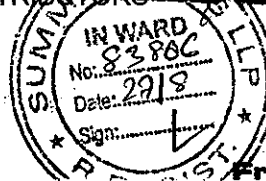
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.

AUTHORISED DISTRIBUTORS



Enriching Lives

Customer Care - 18001034443



Franklin Electric

Purchase Order

Page 1 of 1

13-08-2021 10:39:51 AM

Original



79637

12.08.21 2:06:05

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST No. : 36ACQFS2044C1Z7

Supplier Details

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

66568039/23468039
770237715

27702157

Doc No	79637	168769
Doc Date	13-08-2021	
Quote No	NIL	
Quote Date	25-06-2021	
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 Monoblock-1HP-SPOM	2.00	19,850.00	34.00	12.00	29,346.24
2 7176 - Plumbing - pumps - Dewatering Pump - other - nos Monoblock-2HP-SP1HM	2.00	24,900.00	34.00	12.00	36,812.16
3 7176 - Plumbing - pumps - Dewatering Pump - other - nos Monoblock-3HP-SP2HM	2.00	32,050.00	34.00	12.00	47,382.72
4 7176 - Plumbing - pumps - Dewatering Pump - other - nos Cutter Type-1300BW	2.00	28,600.00	34.00	12.00	42,282.24
5 7180 - Plumbing - pumps - Openwel submersible pump - other - nos 1HP-KOSI-135	2.00	9,560.00	20.00	12.00	17,131.52
6 7180 - Plumbing - pumps - Openwel submersible pump - other - nos 2HP-KOS-235	2.00	22,950.00	34.00	12.00	33,929.28
7 7180 - Plumbing - pumps - Openwel submersible pump - other - nos 3HP-KOS-335	2.00	24,650.00	34.00	12.00	36,442.56
8 7179 - Plumbing - pumps - Monoblock Pump - other - nos 1/2 HP-Jalraj Ultra	2.00	3,340.00	20.00	12.00	5,985.28
9 7179 - Plumbing - pumps - Monoblock Pump - other - nos 1 HP-Jalraj Ultra	2.00	4,630.00	20.00	12.00	8,296.96
10 7182 - Plumbing - pumps - Pump Starter - NA - nos Three phase	2.00	2,500.00	0.00	18.00	5,900.00
11 7182 - Plumbing - pumps - Pump Starter - NA - nos Single phase	2.00	2,500.00	0.00	18.00	5,900.00

Total Order Value ... 269,408.96

Rupees : Two Lakh(s) Sixty Nine Thousand Four Hundred Eight and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand Above item shall be of 'Kiroskar' make

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Summit Housing LLP

For Summit Sales LLP

Authorised Signatory

For MDs APPROVAL

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

APPROVED BY

16 AUG 2021

SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For Andhra Pumps & Motors

Name :

Name :

Date : / /

Purchase Order

Page 2 Of 5

13-08-2021 10:39:51 AM

Original / Office Copy / Purchase Div.Copy

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra

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 SLLP Replenishing stock purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name : _____

Date : __/__/__



KIRLOSKAR BROTHERS LIMITED

A Kirloskar Group Company

Enriching Lives

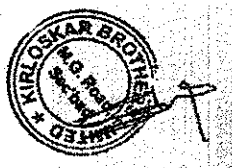
Date: 15.07.2021

To,
Mr. Minish Parikh,
Manager-Procurement,
Modi Properties Pvt. Ltd.
M.G. Road, Secunderabad.

We Kirloskar brothers Ltd. confirming you that we will deal any product through channel partners throughout India and we don't deal any kind of direct orders from end customers.

Yours faithfully,

For **KIRLOSKAR BROTHERS LIMITED,**



M.Arjun Kumar (BM-SPB Industry)

Hyderabad.

Subject: Confirmation on business through channel partners
From: ARJUN MADHELA <Arjunkumar.Madhela@kbl.co.in>
Date: 15-07-2021, 10:15 PM
To: "minish@modiproperties.com" <minish@modiproperties.com>
CC: andhrapumps <andhrapumps@gmail.com>

Dear Sir,

With refer to our discussions had at your office charlapally, Please find the attached our confirmation as you required.

Request to release your orders to our authorized dealers.

Regards,

Arjun Kumar Madhela

Assistant Manager – SPB Industry

Mobile : +91-955 055 5975



KIRLOSKAR BROTHERS LIMITED
Established 1888
A Kirloskar Group Company



Our Companies



United Kingdom



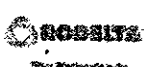
U.S.A.



South Africa



India



The Netherlands

www.kirloskarpumps.com

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Attachments:

Modi properties.pdf

168 KB

10-08-2021, 9:56 AM

Subject: DISCOUNT FINALIZATION

From: andhra pumps and motors <andhrapumps@gmail.com>

Date: 09-08-2021, 4:40 PM

To: minish@modiproperties.com

DEAR SIR,

AS PER OUR DISCUSSION WE HEREBY BRING TO YOUR KIND NOTICE THAT SPECIAL DISCOUNT OF 34%, PAYMENT AGAINST DELIVERY WILL BE CONSIDERED

FOR PROJECT ORDERS WITH MINIMUM PURCHASE ORDER QUANTITY OF 40-50 PUMPS IN INDUSTRY SEGMENT PRICE LIST.

WE HEREBY ATTACH COPY OF PRICE LIST OF INDUSTRY SEGMENT FOR YOUR REFERENCE

THANKS & REGARDS

NIRAJ JAIN

9000077712

ANDHRA PUMPS AND MOTORS

Phone: 040- 66568039, 23468039 | **Fax:** 040-27702157

Email: andhrapumps@gmail.com

Address: 7-3-704, R.P. ROAD, SECUNDERABAD - 500 003, TELANGANA

TIN NO. 36170127291

WE DEAL IN ALL KIRLOSKAR PUMPS, MOTORS AND ALL FIRE FIGHTING ENGINE AND PUMPS.

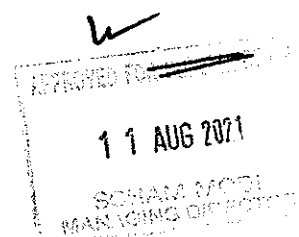
AUTHORIZED DISTRIBUTORS FOR FRANKLIN ELECTRIC.

OUR GST NO. 36AEGPC7683H1ZB.

Attachments: _____

industry w.e.f.01.07.2021.pdf

1.8 MB



Purchase Order

Page(s) 1 Of 2

25-06-2021 12:20:14 PM

Original / Office Copy / Purchase Div. Copy

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7

Supplier Details

Andhra Pumps & Motors

7-3-704, R.P.Road, Secunderabad - 500 003.

66568039/23468039

27702157

7702377715

Doc No	78038	168769
Doc Date	25-06-2021	
Quote No	NIL	
Quote Date	25-06-2021	
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 Monoblock-1HP-SPOM	2.00	19,850.00	32.00	12.00	30,235.52
2 7176 - Plumbing - pumps - Dewatering Pump - other - nos Monoblock-2HP-SP1HM	2.00	24,900.00	32.00	12.00	37,927.68
3 7176 - Plumbing - pumps - Dewatering Pump - other - nos Monoblock-3HP-SP2HM	2.00	32,050.00	32.00	12.00	48,818.56
4 7176 - Plumbing - pumps - Dewatering Pump - other - nos Cutter Type-1300BW	2.00	28,600.00	32.00	12.00	43,563.52
5 7180 - Plumbing - pumps - Openwel submersible pump - other - nos 1HP-KOSI-135	2.00	9,560.00	20.00	12.00	17,131.52
6 7180 - Plumbing - pumps - Openwel submersible pump - other - nos 2HP-KOS-235	2.00	22,950.00	32.00	12.00	34,957.44
7 7180 - Plumbing - pumps - Openwel submersible pump - other - nos 3HP-KOS-335	2.00	24,650.00	32.00	12.00	37,546.88
8 7179 - Plumbing - pumps - Monoblock Pump - other - nos 1/2 HP-Jalraj Ultra	2.00	3,340.00	20.00	12.00	5,985.28
9 7179 - Plumbing - pumps - Monoblock Pump - other - nos 1 HP-Jalraj Ultra	2.00	4,630.00	20.00	12.00	8,296.96
10 7182 - Plumbing - pumps - Pump Starter - NA - nos Three phase	2.00	2,500.00	0.00	18.00	5,900.00
11 7182 - Plumbing - pumps - Pump Starter - NA - nos Single phase	2.00	2,500.00	0.00	18.00	5,900.00

Total Order Value ... **276,263.36**

Rupees : Two Lakh(s) Seventy Six Thousand Two Hundred Sixty Three and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand Above item shall be of 'Kirtoskar' make

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Summit Housing LLP

For **Summit Sales LLP**

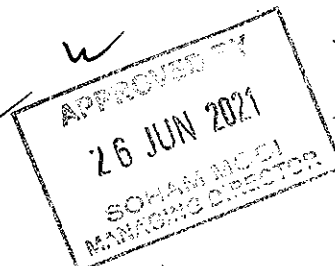
Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Get better
rate!
Speak to
Kirtoskar
Director



Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Purchase Order

Page(s) 2 Of 2

25-06-2021 12:20:14 PM

Original / Office Copy / Purchase Div.Copy

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra

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 SLLP Replenishing stock purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name :

25/06/2021

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name :

Date : _/_/

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		24-06-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		04:00	
Supplier				Req. No.		168769	
Material required before date:				ID No.		66965	

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Dewatering Self Priming Monoblock Pump Single Phase	1HP SPOM	2	Nos →	19,850/-	L32 + 12/
2	Dewatering Self Priming Monoblock Pump Three Phase	2HP SP1+1M	2	Nos →	24,900/-	L32 + 12/
3	Dewatering Self Priming Monoblock Pump Three Phase	3HP SP2+1M	2	Nos →	32,050/-	L32 + 12/
4	Septic Tank Cutter Type Automatic 1300BW Single Phase	1.75HP ✓	2	Nos →	28,600/-	L32 + 12/
5	Open Well Submersible Pump Single Phase	1HP KOSI 135	2	Nos →	9,560/-	L20/ + 12/
6	Open Well Submersible Pump Three Phase	2HP KOS 235	2	Nos →	22,950/-	L32 + 12/
7	Open Well Submersible Pump Three Phase	3HP KOS 335	2	Nos →	24,650/-	L32 + 12/
8	Monoblock Pump Self Priming Single Phase	1/2HP Jalani	2	Nos →	3,340	L20/ + 12/
9	Monoblock Pump Self Priming Single Phase	1HP 11	2	Nos →	4,630	L20/ + 12/
10	Starter 1HP TO 5 HP 00leg	3 Phase	2	Nos →	2,500/-	+18/
11	Starter HP TO 5 HP 11/0	Single Phase	2	Nos →	2,500/-	

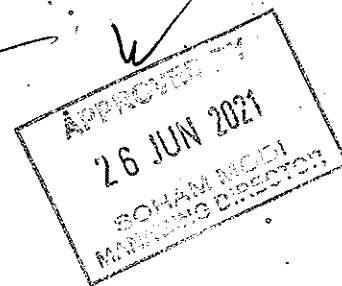
Remarks: For SSLP Replenishing Stock Purpose

Prepared By	BHAVANI		
Sign. & Date	24-06-2021	Sign. & Date	

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

PO
78038
79637

24/06/2021



MEMO

DATE & FROM:	TO & REMARKS.
28/06/2021 M INISH	To MD SIR Enclosing The pump's starter stock details available at SSLP & to be ordered quantity. If any changes in order quantity please mark the same & need your approval to raise requisition. Replenishing Stock of SSLP. Please kindly Advice.
	A.I. 2..

Pump Details dt. 23-06-2021 For Replenishing Stock

Topic:		Pumps and Starters - Replenishing stock for SSLLP										
Prepared by:		Minish Parikh										
Date:		23-06-2021										
XXV Pumps and starters		Last modified 44,344										
Sl	Description	Model No.	Specs / Size / Brand	Qty required for typical 3BHK flat	Units	Initial Order Qty	Min stock should be maintained	Order qty on reaching min stock	Price	Value of order qty.	Stock available at site	Order Qty.
1	Dewatering self priming monoblock pump Single Phase	SPOM	1 HP	Nos	1	1	1	2	14,127.00	28,254	2	1
2	Dewatering self priming monoblock pump Three Phase	SP1HM	2 HP	Nos	1	1	1	2	17,707.00	35,414	1	2
3	Dewatering self priming monoblock pump Three Phase	SP2HM	3 HP	Nos	1	1	1	2	22,809.00	45,618	1	2
4	Septic tank cutter type automatic 1300BW Single Phase	1300BW	1.75 HP	Nos	1	1	1	2	20,487.00	40,974	0	3
5	Open well submersible pump Single Phase	KOSI - 135	1 HP	Nos	1	1	1	2	7,500.00	15,000	1	2
6	Open well submersible pump Three Phase	KOS - 235	2 HP	Nos	1	1	1	2	16,640.00	33,280	2	1
7	Open well submersible pump Three Phase	KOS - 335	3 HP	Nos	1	1	1	2	17,860.00	35,720	1	2
8	Monoblock pump self priming single phase	Jalraj Ultra	1/2 HP	Nos	1	1	1	2	2,650.00	5,300	1	2
9	Monoblock pump self priming single phase	Jalraj Ultra	1 HP	Nos	1	1	1	2	3,500.00	7,000	0	3
10	Starter 1HP to 5HP		3 Phase	Nos	1	1	1	2	2,500.00	5,000	3	0
11	Starter 1 HP to 5 HP		Single Phase	Nos	1	1	1	2	2,300.00	4,600	3	0
12	Dewatering self priming monoblock pump MS Frame		1 HP	Nos	5	5	3	3	14,127.00	42,381	0	5
13	Dewatering self priming monoblock pump MS Frame		2 HP	Nos	5	5	3	3	17,707.00	53,121	0	5
14	Dewatering self priming monoblock pump MS Frame		3 HP	Nos	5	5	3	3	22,809.00	68,427	0	5
15	Septic tank cutter type automatic 1300BW MS Frame		1.75 HP	Nos	5	5	3	3	20,487.00	61,461	0	5
16												
17												
18												
Total										481,550		

*Note: 1HP 3phase Openwell Submersible pump model no. KOSI 116M - Stock available at SSLLP - 1 No.

*Note: 1HP 3phase Openwell Submersible pump model no. KOSI 116M - Stock available at SSLLP - I No.

Order

Order

APPROVED BY
23 JUN 2021
SOHAM MODI
MANAGING DIRECTOR