

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)

Date: 14/9/21		Prepared by: Deep	
PO/WO no. 79791		PO / WO Date. 18/8/21	
Supplier Name Andhra pumps & motors		PO/WO amount 113,911/-	
Firm/Company madi properties Pvt Ltd		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	B1944	4/9/21	113,911/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,13,911/-
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.	-	95952	☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B - Other Credits : Transportation charges/Charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			1,13,911/-
Amount E - PO / WO value:			1,13,911/-
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		20/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	14/9/21	16/9	

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

Serial No. of Invoice : B1944	GST Registration No. : 36AEGPC7683H1ZB	D.C. No. : Date : / /
Date of Invoice : 04/09/2021	State : Telangana	P.O. No. : MPL/79791, D:18-8-21
Date & Time of Supply :	State Code : TS 36	Despatch Through :

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
Modi Properties Pvt.Ltd. 5-4-187/3 & 4. Hnd Floor, M.G.Road, SECUNDERABAD-53. PH:9502211011 State : Telangana State Code : 36 GSTIN/Unique ID : 36AABCM4761E1ZM	MODI PROPERTIES PVT.LIMITED IDA NACHARAM, MALLAPUR, HYDERABAD-76 P.9502211011 State : Telangana State Code : TS GSTIN/Unique ID :

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	KDI-1348+ GMI MS SS 80 X65	8413 70	2.000		50853.00		101706.00	6.000	6102.36	6.000	6102.36		
	Add. CGST-				6.00%		6102.36						
	Add. SGST-				6.00%		6102.36						
	Add. ROUND OFF-						0.28						

① A22ZJU00004
* 000018

INWARD	
Inward No: 1433	Dt: 11/12
MRN No: 9592	Dt: 6/11/21
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Rupees One Lac Thirteen Thousand Nine Hundred Eleven Only	Total : 113911.00
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Our Bank: KOTAK MAHINDRA BANK, BRANCH. R P ROAD, SECUNDERABAD - A/C NO: 6512120212. RTGS/NEFT: KKBK0007529.

Remarks :

- 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.

E.&O.E
For ANDHRA PUMPS & MOTORS

ANDHRA PUMPS & MOTORS
7-3-704, R.P. Road,
SECUNDERABAD-500 003.
PH:040-27702157, 23468039

Authorized Signatory

AUTHORISED DISTRIBUTORS



Enriching Lives

Customer Care - 1800103448



Franklin Electric

e-Way Bill



E-Way Bill No: 1313 7336 0306
E-Way Bill Date: 04/09/2021 11:33 AM
Generated By: 36AEG PC768 3H1ZB - SUNITA JAIN
Valid From: 04/09/2021 11:33 AM [11Kms]
Valid Until: 05/09/2021

Part - A

GSTIN of Supplier 36AEGPC7683H1ZB, ANDHRA PUMPS & MOTORS
Place of Dispatch SECUNDERABAD, TELANGANA-500003
GSTIN of Recipient 36AAB CM476 1E1ZM, Modi Properties Pvt.Ltd.
Place of Delivery MALLAPUR, TELANGANA-500076
Document No. B1944
Document Date 04/09/2021
Transaction Type: Bill To - Ship To
Value of Goods 113911
HSN Code 8413 -
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122	SECUNDERABAD	04/09/2021 11:33 AM	36AEGPC7683H1ZB	-	-



131373360306

ANDHRA PUMPS AND MOTORS
7-3-794, R.P. Road,
SECUNDERABAD-500 003.
Ph:040-26117 56568039

Purchase Order

Page(s) 1 Of 1

24-08-2021 10:07:11 AM

Original / C



79791

12.08.21 2:08:31

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36AABCM4761E1ZM

Supplier Details

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

66568039/23468039
7702377715

27702157

Doc No	79791	177925
Doc Date	18-08-2021	
Quote No	nil	
Quote Date	18-08-2021	
SupplyType	Supply	

Kind Attn : Mr. Krishna,

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7181 - Plumbing - pumps - Pressure booster pump - other - nos 12.5HP	2.00	77,050.00	34.00	12.00	113,910.72
Total Order Value . . .					113,910.72

Rupees : One Lakh(s) Thirteen Thousand Nine Hundred Ten and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand All items of "Klrloskar" make, Model KDS 1348 (80 x65 mm Head 35 Mtrs DISH 900 LPM as per your quote dated on 13.08.2018.

Payment Terms After delivery of all material.

Tax All taxes included in above price.

Delivery Date Above material will be delivered within 7 to 10 days.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Shall be borne by us.

Warranty 1 year from the date of purchase.

Advance Paid Nil

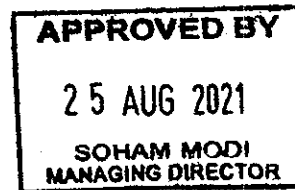
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for towards fire safety use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

24/08/2021

Name :

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Date : _/_/

Estimate

Page(s) 1 Of 1

18-08-2021 5:32:46 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

66568039/23468039 27702157
7702377715

Doc No	79791	177925
Doc Date	18-08-2021	
Quote No	nil	
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Advance Paid Nil

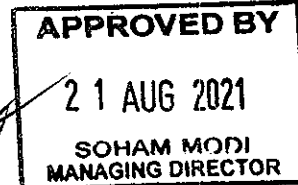
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for towards fire safety use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

18/08/2021

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name :

Date : _/_/

MEMO

[illegible]

Requisition Form

1123

Company Name:		Modi Properties Pvt Ltd		Date:		16-08-2021	
Site & Phase :		May Flower Platinum		Time:		16.40	
Supplier				Req.No.		177925	
Material required before date:		18-08-2021		ID No.		68495	

S.No	Description	Size	Quantity	Units	Inward No	Date
1	Booster Pump-Kirloskar	12.5 HP	2	nos	77,050	23/8/21
2	MS Threaded Nipple	80 mm x 6" length	2	nos		
3	MS Threaded Nipple	65 mm x 6" length	2	nos		
4	MS Threaded Nipple	50 mm x 6" length	2	nos		
5	MS Reducer	100 x 80 mm	2	nos		
6	MS Reducer	80 x 65 mm	2	nos		
7	MS Reducer	65 x 50 mm	2	nos		
8	Butter Fly Valve	100 mm	4	nos		
9	NRV - Valve (Vapour Type)	100 mm	2	nos		
10	MS Flange	100 mm	12	nos		
11	GI Nut Bolt	5/8 x 5" length	40	nos		
12	GI Nut Bolt	5/8 x 3" length	20	nos		
13	GI Nut Bolt	5/8 x 2" length	150	nos		
14	Gate Valve	15 mm	6	nos		
15	Pressure Gauge	0 to 10.5 kg pressure	2	nos		
16	Pressure Switch	Std	2	nos		
17	MS Elbows	100 mm	12	nos		
18	GI 'U' Bolt	100 mm	25	nos		
19	MS Threaded Nipple	15 mm x 4" length	10	nos		
20	Air Release Valve	15 mm	3	nos		
21	MS Coupling - Heavy	15 mm	150	nos		
22	PO Red - Asian Paints		20	ltrs		

For MDs APPROVAL

☐ High Value/quantity beyond limits.

☐ Po, Req. processed post approval.

☒ Approval for technical details/clear

☐ Replenishing SLLP stock

23	Painting Bruch	3"	4	nos		
24	MS Thread Nipple	20 mm x 4" length	36	nos		
25	MS coupling	20 mm	36	nos		

Remarks: towards fire safety use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign. & Date	16-08-2021	Sign. & Date	

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

h
18/8

MEMO

DATE & FROM:	TO & REMARKS.
17/08/2021 KINISH	GO, MDSIR, Sending you requisition for Booster Pump 12.5 HP. of MPL Item No-1 Marked Need your Technical Approval.
	H L

Requisition Form

1123

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Site & Phase :	May Flower Platinum	Time:	16.40
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3	MS Threaded Nipple	65 mm x 6" length	2	nos		
4	MS Threaded Nipple	50 mm x 6" length	2	nos		
5	MS Reducer	100 x 80 mm	2			
6	MS Reducer	80 x 65 mm	2			
7	MS Reducer	65 x 50 mm	2			
8	Butter Fly Valve	100 mm	4			
9	NRV - Valve (Vapour Type)	100 mm	2	nos		
10	MS Flange	100 mm	12	nos		
11	GI Nut Bolt	5/8 x 5" length	40	nos		
12	GI Nut Bolt	5/8 x 3" length	20	nos		
13	GI Nut Bolt	5/8 x 2" length	150	nos		
14	Gate Valve	15 mm	6	nos		
15	Pressure Gauge	0 to 10.5 kg pressure	2	nos		
16	Pressure Switch	Std	2	nos		
17	MS Elbows	100 mm	12	nos		
18	GI 'U' Bolt	100 mm	25	nos		
19	MS Threaded Nipple	15 mm x 4" length	10	nos		
20	Air Release Valve	15 mm	3	nos		
21	MS Coupling - Heavy	15 mm	150	nos		
22	PO Red - Asian Paints		20	ltrs		

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

23	Painting Brush	3"	4	nos		
24	MS Thread Nipple	20 mm x 4" length	36	nos		
25	MS coupling	20 mm	36	nos		

Remarks: towards fire safety use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	16-08-2021	Sign. & Date	

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