

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/9/21		Prepared by: Deep	
PO/WO no. 79716		PO / WO Date. 17/8/21	
Supplier Name Andhara pumps & motor		PO/WO amount 150,313/-	
Firm/Company MPPL		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1945	4/9/21	1,50,312/-
2			
3			
4			
Amount A -- Bills total(Excluding Transport & Hamali Charges):			1,50,312/-
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.		95957	☒ 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:			1,50,312/-
Amount E -- PO / WO value:			1,50,313/-
Amount F -- Difference (A - E): GST-18%			-1/-
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
Sign:			
Date	14/9/21		

Notes: 1. In case amount to be credited to supplier and the bills total, ~~MANAGING DIRECTOR~~ 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

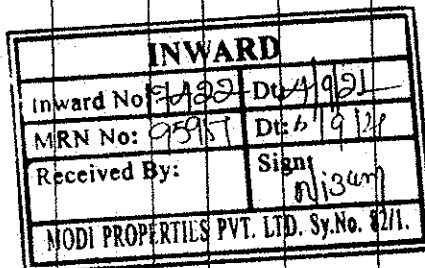
Phone: 040-27702157, 23468039 Email : andhrapumps@gmail.com

Serial No. of Invoice : B1945	GST Registration No. : 36AEGPC7683H1ZB	D.C. No. : 1	Date : 11
Date of Invoice : 04/09/2021	State : Telangana	P.O No. : MPL/79716, D: 17-8-21	
Date & Time of Supply :	State Code : TS 36	Despatch Through :	

Details of Receiver (Billed to) : Modi Properties Pvt.Ltd. 5-4-187/3 & 4, 11nd Floor, M.G.Road, SECUNDERABAD-53. PIN:9502211011 State : Telangana State Code : 36 GSTIN/Unique ID : 36AABCM4761E1ZM	Details of Consignee (Shipped to) : MODI PROPERTIES PVT.LIMITED IDA NACHARAM, MALLAPUR, HYDERABAD-76 P.9502211011 State : Telangana State Code : TS GSTIN/Unique ID :
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S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	KOS-535+ 3 65x50 3P CII	8413 70	6.000		19734.00		118404.00	6.000	7104.24	6.000	7104.24		
2	CONTROL PANEL	85369010	6.000	NOS	2500.00		15000.00	9.000	1350.00	9.000	1350.00		
							133404.00						
	ADD CGST-				6.00%		7104.24						
	ADD SGST-				6.00%		7104.24						
	ADD CGST-				9.00%		1350.00						
	ADD SGST-				9.00%		1350.00						
	Less: ROUND OFF-						0.48						

A2AGDE000142
 000138,000149,
 000184,000061
 000065,



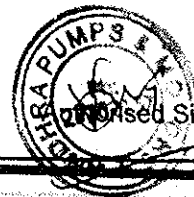
12.000	8454.24	8454.24	0
Rupees One Lac Fifty Thousand Three Hundred Twelve Only			
Total :		150312.00	

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. Supply is hereby tendered with delivery to Carrier's godown or at workshop.



AUTHORISED DISTRIBUTORS



Enriching Lives
 Customer Care - 18001034443



Franklin Electric

e-Way Bill



E-Way Bill No: 1613 7336 1494
E-Way Bill Date: 04/09/2021 11:35 AM
Generated By: 36AEG PC768 3H1ZB - SUNITA JAIN
Valid From: 04/09/2021 11:35 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. B1945
Document Date 04/09/2021
Transaction Type: Bill To - Ship To
Value of Goods 150312
HSN Code 8413 - (+1)
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 11:35 AM	36AEGPC7683H1ZB	-	-



161373361494

ANDHRA PUMPS & MOTORS
7-3-784, P.P. Road,
SECUNDERABAD-500 003.
Ph:040-27702157, 66568039.

Purchase Order

Page(s) 1 Of 1

17-08-2021 11:15:53 AM

Origin



79716

12.08.21 2:08:30

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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
7702377715

27702157

Doc No	79716	177912
Doc Date	17-08-2021	
Quote No	NIL	
Quote Date	17-08-2021	
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 5HP-KOS/538	6.00	29,900.00	34.00	12.00	132,612.48
2 7182 - Plumbing - pumps - Pump Starter - NA - nos 3Phase Starter for 5HP Pump-Ocleg	6.00	2,500.00	0.00	18.00	17,700.00
Total Order Value . . .					150,312.48

Rupees : One Lakh(s) Fifty Thousand Three Hundred Twelve and Paise Fourty Eight Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

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

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 water sumps to OHT line use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For MDs APPROVAL

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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

17/08/2021

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name :

Date : / /

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		14-08-2021	
Site & Phase :		May Flower Platinum		Time:		10.50	
Supplier				Req.No.		177914	
Material required before date:		18-08-2022		ID No.		68437	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Openwell Submersible Pump with 3 phase starter	5 HP	6	nos	29,900/		
2	(Pump capacity should be 7000 lph)				L34	12/	
3							
4					2500	+18/	
5							
6							
7							
8							
9							
10							

Remarks: towards water sumps to OHT line use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign. & Date	14-08-2021	Sign. & Date	

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

FOR MDs APPROVAL

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

APPROVED BY

16 AUG 2021

SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page 1 of 1

17-08-2021 11:15:55 AM

Original



79716

12.08.21 2:08:30

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, 11th 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	79716	177912
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Total Order Value ... **150,312.48**

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Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971969

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 1 year.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for water sumps to OHT line use purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

W/18/8

For MDs APPROVAL

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

For **Modi Properties Pvt.Ltd.**

Authorized Signatory

Name :

17/08/2021

Name :

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Date : / /

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		14-08-2021	
Site & Phase		May Flower Platinum		Time:		10.50	
Supplier				Req.No.		177914	
Material required before date:		18-08-2021		ID No.		68437	
No	Description	Size	Quantity	Units	Inward No	Date	
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2	(Pump capacity should be 7000 lph)				234	14/08/2021	
3							
4					2500	14/08/2021	
5							
6							
7							
8							
9							
10							

Remarks: towards water sumps to OHT line use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign. & Date	14-08-2021	Sign. & Date	

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

APPROVED BY

16 AUG 2021

SOHAM MODI
MANAGING DIRECTOR