

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/9/21		Prepared by:		Sneha.	
PO/WO no.		79783		PO / WO Date.		6/8/21	
Supplier Name		Andhra pumps & motor		PO/WO amount		89,916 /-	
Firm/Company		Modi properties pvt. ltd		Project		mpl	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	B1993	8/9/21		89,916 /-			
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						89,916 /-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	-	-	96061	☒ 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:						89,916 /-	
Amount E - PO / WO value:						89,916 /-	
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 / WO			☐ 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:	Sneha						
Date	14/9/21	14/9/21					

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 : **B1993**
Date of Invoice : **08/09/2021**

GST Registration No. : **36AEGPC7683H1ZB**
State : **Telangana**
State Code : **TS 36**

D.C. No. : **Date : / /**
P.O No. : **79783-177917 dt:06-08-2021**

Date & Time of Supply :

Details of Receiver (Billed to) :

Modi Properties Pvt.Ltd.
5-4-187/3 & 4, IInd Floor, M.G.Road,
SECUNDERABAD-53.
PH:9502211011

State : **Telangana**
State Code : **36**

GSTIN/Unique ID : **36AABCM4761E1ZM**

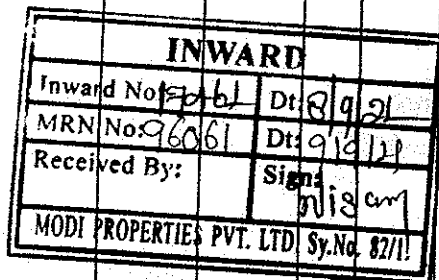
Details of Consignee (Shipped to) :

Modi Properties Pvt.Ltd.
5-4-187/3 & 4, IInd Floor, M.G.Road,
SECUNDERABAD-53.
PH:9502211011

State : **Telangana**
State Code : **TS**

GSTIN/Unique ID : **36AABCM4761E1ZM**

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	3C X 4 SQ.MM CABLE	85446020	600.000	mts	127.00		76200.00	9.000	6858.00	9.000	6858.00		
	Add : CGST-				9.00%		76200.00						
	Add : SGST-				9.00%		6858.00						
							6858.00						



Rupees Eighty Nine Thousand Nine Hundred Sixteen Only

Total : 89916.00

Our Bank: **KOTAK MAHINDRA BANK, BRANCH. R P ROAD, SECUNDERABAD - A/C NO: 8512120212. RTGS/NEFT-KKBK0007629.**

Remarks :

E. & O.E
For ANDHRA PUMPS & MOTORS

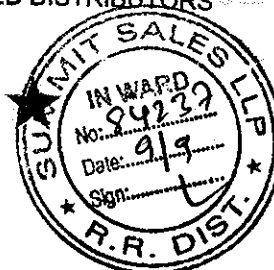
1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.



AUTHORISED DISTRIBUTORS



Enriching Lives
Customer Care - 18001034443



Franklin Electric

e-Way Bill



E-Way Bill No: 1913 7473 2630
E-Way Bill Date: 08/09/2021 11:28 AM
Generated By: 36AEG PC768 3H1ZB - SUNITA JAIN
Valid From: 08/09/2021 11:28 AM [12Kms]
Valid Until: 09/09/2021

Part - A

GSTIN of Supplier 36AEGPC7683H1ZB, ANDHRA PUMPS & MOTORS
Place of Dispatch SECUNDERABAD, TELANGANA-500003
GSTIN of Recipient 36AAB CM476 1E1ZM, MODI PROPERTIES PRIVATE LIMITED
Place of Delivery IDA MALLAPUR, TELANGANA-500076
Document No. B1993
Document Date 08/09/2021
Transaction Type: Regular
Value of Goods 89916
HSN Code 85446020 -
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS10UB3122	SECUNDERABAD	08/09/2021 11:28 AM	36AEGPC7683H1ZB	-	-



ANDHRA PUMPS AND MOTORS
7-3-704, R.P. Road,
SECUNDERABAD-500 003.
Ph: 040-27702157, 66568039

Purchase Order



79783

12.08.21 2:08:31

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06-Sep-21 12:39:03 PM

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

Supplier Details

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

GSTIN - 27702157
66568039/23468039 7702377715

Doc No	79783	177917
Doc Date	06-08-2021	
Quote No	NIL	
Quote Date	14-08-2021	
SupplyType	Supply	

Kind Attn : Mr. Krishna,

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 4695 - Electrical - wires - Copper flat wire - 3core - mtrs L&T- 4 sqmm	600.00	127.00	0.00	18.00	89,916.00
Total Order Value . . .					89,916.00

Rupees : Eighty Nine Thousand Nine Hundred Sixteen Only.

Terms and Conditions :-

Specification / Brand Wire will be L&T Make

Payment Terms After the delivery and production of the bill

Tax Included in the above price

Delivery Date Next Day

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

Penalty For Delay Nil

Transportation Cost Born by Us

Warranty 1 year from the date of Purchase

Advance Paid NIL

Other Terms We reserve the right to reject the item not conforming to the quality and specifications . Above Order for Sump motor fitting 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 :

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name : _____

Date : _/_/

Purchase Order

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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.

GSTIN - 27702157
66568039/23468039 7702377715

Doc No	79783	177917
Doc Date	18-08-2021	
Quote No	NIL	
Quote Date	14-08-2021	
SupplyType	Supply	

Kind Attn : Mr. Krishna,

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 4695 - Electrical - wires - Copper flat wire - 3core - mtrs L&T	600.00	110.00	0.00	18.00	77,880.00
Total Order Value . . .					77,880.00
Rupees : Seventy Seven Thousand Eight Hundred Eighty Only.					

Terms and Conditions :-

Specification / Item shall be of KIRLOSKER MAKE 1300 BW SUBMERSIBLE CUTTER PUMP

Payment Terms After the delivery and production of the bill

Tax Included in the above price

Delivery Date Next Day

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

Penalty For Delay Nil

Transportation Born by Us

Warranty 1 year from the date of Purchase

Advance Paid NIL

Other Terms We reserve the right to reject the item not conforming to the quality and specifications . Above Order for Sump mortor fitting use purpose

Completion Date NIL

Measurment NIL

Security NIL

Remarks

For **Modi Properties Pvt.Ltd.**
Authorised Signatory

Name :

[Signature]
24/8/21

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name :

Date : / /

Estimate/Draft PO

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18-08-2021 2:32:44 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
GST No. : 36AABCM4761E1ZM

Supplier Details

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

GSTIN - 27702157
66568039/23468039 7702377715

Doc No	79783	177917
Doc Date	18-08-2021	
Quote No	NIL	
Quote Date	14-08-2021	
SupplyType	Supply	

Kind Attn : Mr. Krishna,

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
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Total Order Value . . .					77,880.00
Rupees : Seventy Seven Thousand Eight Hundred Eighty Only.					

Terms and Conditions :-

Specification / Item shall be of KIRLOSKER MAKE 1300 BW SUBMERSIBLE CUTTER PUMP

Payment Terms After the delivery and production of the bill

Tax Included in the above price

Delivery Date Next Day

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

Penalty For Delay Nil

Transportation Born by Us

Warranty 1 year from the date of Purchase

Advance Paid NIL

Other Terms We reserve the right to reject the item not conforming to the quality and specifications . Above Order for Sump mortar fitting use purpose

Completion Date NIL

Measurment NIL

Security NIL

Remarks

APPROVED BY

21 AUG 2021

SOHAM MODI
MANAGING DIRECTOR**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 : _____

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name : _____

Date : ____/____/____

Requisition Form

1118

Any Name: <i>Sr80/12</i>		Modi Properties Pvt Ltd		Date:		14.08.2021	
& Phase :		May Flower Platinum		Time:		15:20	
Supplier				Req.No.		177917	
Material required before date:		18.08.2021		ID No.		68460	
No	Description	Size	Quantity	Units	Inward No	Date	
1	3 core flat cable	4sqmm	600	Mtrs	✓		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For Sump motors fitting use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		14.08.2021		Sign. & Date			

Note:

✓

APPROVED BY

21 AUG 2021

SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

24-08-2021 12:25:37 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
GST No. : 36AABCM4761E1ZM

Supplier Details

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

GSTIN - 27702157
66568039/23468039 7702377715

Doc No	79783	177917
Doc Date	18-08-2021	
Quote No	NIL	
Quote Date	14-08-2021	
SupplyType	Supply	

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Rupees : Seventy Seven Thousand Eight Hundred Eighty Only.

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Payment Terms After the delivery and production of the bill

Tax Included in the above price

Delivery Date Next Day

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

Penalty For Delay Nil

Transportation Born by Us

Warranty 1 year from the date of Purchase

Advance Paid NIL

Other Terms We reserve the right to reject the item not conforming to the quality and specifications . Above Order for Sump mortor fitting use purpose

Completion Date NIL

Measurment NIL

Security NIL

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

24/8/21

Name :

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Date : _/_/