

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/9/21		Prepared by: Sneha.	
PO/WO no. 79715		PO / WO Date. 14/8/21	
Supplier Name Andhra pumps & motor		PO/WO amount 91,366 /-	
Firm/Company Modi properties pvt. ltd		Project Mpl	
Sl. No.	Bill No.	Bill Date	Bill amount
1	81946	4/9/21	91,365 /-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			91,365 /-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	-	-	95950 ☒ 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:			91,365 /-
Amount E - PO / WO value:			91,365 /-
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: Sneha			
Date: 14/9/21	18/9/21		

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 : **B1946**
Date of Invoice : 04/09/2021GST Registration No. : **36AEGPC7683H1ZB**D.C. No :
P.O. No. : MPL/79715, D:17-8-21

State : Telangana

State Code: TS 36

Despatch Through :

Date & Time of Supply :

Details of Receiver (Billed to) :Modi Properties Pvt.Ltd.
S-4-1ST & 4, 11nd 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.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	ETERNA 1300 BW	8413 70	4.000		20394.00		81576.00	6.000	4894.56	6.000	4894.56		
							81576.00						
	Add: CGST-				6.00%		4894.56						
	Add: SGST-				6.00%		4894.56						
	Less: ROUND OFF-						0.12						

① E 21VJ5000662
E 22VJ5000325
E 21VJ5000652
u 000506

INWARD	
Inward No: 423	Dr: 4/9/21
MRN No: 950	Dr: 6/9/21
Received By:	Sign: m13am
MODI PROPERTIES PVT. LTD. Sy No. 121	

Rupees Ninety One Thousand Three Hundred Sixty Five Only

Total : 91365.00

Our Bank: KOTAK MAHINDRA BANK, BRANCH. R P ROAD, SECUNDERABAD - A/C NO: 6512120212. RTGS/NEFT-KKBK0007529.

K. S. S. S.

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



Authorised Signatory

AUTHORISED DISTRIBUTORS

Enriching Lives

Customer Care - 1800103444



Franklin Electric

e-Way Bill



E-Way Bill No: 1713 7336 2599
E-Way Bill Date: 04/09/2021 11:36 AM
Generated By: 36AEG PC768 3H1ZB - SUNITA JAIN
Valid From: 04/09/2021 11:36 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: B1946
Document Date: 04/09/2021
Transaction Type: Bill To - Ship To
Value of Goods: 91365
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	TS16UB3122	SECUNDERABAD	04/09/2021 11:36 AM	36AEGPC7683H1ZB	-	-



ANDHRA PUMPS AND MOTORS
7-3- ~~Chalapathi~~ Road,
SECUNDERABAD-500 003.
Ph:040-27702157, 66568039

Purchase Order

Page 1 of 1

17-08-2021 11:15:53 AM

Original / C



79715

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

27702157

7702377715

Doc No	79715	177915
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 7176 - Plumbing - pumps - Dewatering Pump - other - nos BW-1300/1.75HP	4.00	30,900.00	34.00	12.00	91,365.12
Total Order Value ...					91,365.12

Rupees : Ninty One Thousand Three Hundred Sixty Five and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand Above item shall be of 'Kirkoskar' 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 mud sump dewatering 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 : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Requisition Form

1116

Company Name:		Modi Properties Pvt Ltd		Date:		14-08-2021	
Site & Phase :		May Flower Platinum		Time:		10.50	
Supplier				Req.No.		177916	
Material required before date:		18-08-2021		ID No.		68453	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Cutter type dewatering Pump	1.75 HP	4	nos	30,900		
2					134 (	+12/	
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: towards mud sump dewatering 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

Purchase Order

Pages : 001

17-08-2021 11:15:53 AM

Original / (



79715

12.08.21 2:08:30

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

66568009/23468039

7702377715

27702157

Doc No	79715	177915
Doc Date	17-08-2021	
Quote No	NIL	
Quote Date	17-08-2021	
SupplyType	Supply	

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Specification / Brand Above item shall be of 'Kirkoskar' 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, Mailapur, 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 mud sump dewatering 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 SSLLP stock
- ☐ Other

For **Modi Properties Pvt.Ltd.**

Authorized Signatory

Name

17/08/2021

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Date : / /

Requisition Form

1116

Company Name:	Modi Properties Pvt Ltd	Date:	14-08-2021
Site & Phase :	May Flower Platinum	Time:	10.50
Supplier		Req. No.	177916
Material required before date:	18-08-2021	ID No.	68453

No	Description	Size	Quantity	Units	Inward No	Date
1	Cutter type dewatering Pump	1.75 HP	4	nos	30300	
2					254	
3						
4						
5						
6						
7						
8						
9						
10						

PO
79715

4
14/8/21

For MDs APPROVAL

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

Remarks: towards mud sump dewatering 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

W
18/8