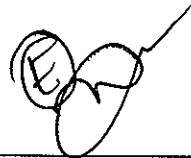
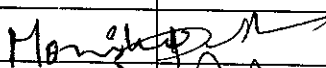


PURCHASE DIVISION
Advice for approval for credit to supplier

(E) 

Date:		30/10/21		Prepared by:		Mounika	
PO/WO no.		80458		PO / WO Date.		9/9/21	
Supplier Name		Andhra pump & Motors		PO/WO amount		29,858.471	
Firm/Company		Modi Realty pochanna		Project		NGH	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	132060	15/9/21		39,760/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						39,760/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.			91746	☒ 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:						39,760/-	
Amount E – PO / WO value:						29,858.471	
Amount F – Difference (A – E): GST-18%						9,901.531	
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			1/11/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30/10/21						

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 : B2060
Date of Invoice : 15/09/2021GST Registration No. : 36AEGPC7683H1ZB
State : Telangana
State Code: TS 36D.C. No :
P.O No. : 80458, D:09-9-21
Date : / /

Date & Time of Supply :

Despatch Through :

Details of Receiver (Billed to) :

MODI REALITY POCHARAM LLP
S-4-183/3&4, 2ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD- 500003
PH.NO. 9849497484State : Telangana
State Code : 36

GSTIN/Unique ID : 36ABIFM1836H1Z7

Details of Consignee (Shipped to) :

MODI REALITY POCHARAM LLP
S-4-183/3&4, 2ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD- 500003
PH.NO. 9849497484State : Telangana
State Code : TS

GSTIN/Unique ID : 36ABIFM1836H1Z7

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	KS4AN-1018 PUMP WITH 1.02HP, 1PH MOTOR	8413 70	1.000	no	17578.40		17578.40	6.000	1054.70	6.000	1054.70		
2	HDPE PIPE PE100 PN 16 DN 40	39172110	60.000	mtr	110.00		6600.00	9.000	594.00	9.000	594.00		
3	HDPE PIPE PE100 PN 16 DN 40	39172110	16.000	mtr	110.00		1760.00	9.000	158.40	9.000	158.40		
4	3C X 2.5 SQ.MM SUB. CABLE	85446020	85.000		90.00		7650.00	9.000	688.50	9.000	688.50		
5	MISC. ACCOSORIES	73071110	1.000		1000.00		1000.00	9.000	90.00	9.000	90.00		
							34588.40						
Add : CGST-							1054.70						
Add : SGST-							1054.70						
Add : CGST-							1530.90						
Add : SGST-							1530.90						
Add : ROUND OFF-							0.40						

E21 N0000162

Rupees Thirty Nine Thousand Seven Hundred Sixty Only

Total : 39760.00

Our Bank: KOTAK MAHINDRA BANK, BRANCH. R P ROAD, SECUNDERABAD - A/C NO: 8512120212. RTGS/NEFT-KKBK0007529.

Remarks :

INWARD

Inward No: 18465 Dt: 21/09/21

MRN No: 91346 Dt: 22/9/21

1. Payment must be made within thirty days, otherwise interest @ 24% p.a. will be charged extra on overdue payment.

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

Received By: *[Signature]* Sign: *[Signature]*

NILGIRI HEIGHTS

E.&O.E
For ANDHRA PUMPS & MOTORS

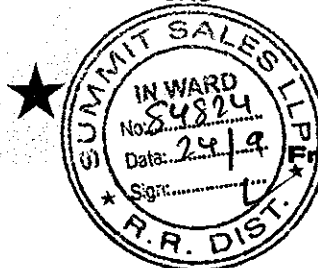
Authorised Signatory

AUTHORISED DISTRIBUTORS



Enriching Lives

Customer Care - 18001034443



Franklin Electric

Purchase Order

Page(s) 1 Of 1

18-09-2021 10:50:29 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No. : 36ABIFM1836H1Z7

Supplier Details

Andhra Pumps & Motors

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

66568039/23468039

27702157

7702377715

Doc No	80458	181692
Doc Date	09-09-2021	
Quote No	NIL	
Quote Date	09-09-2021	
SupplyType	Supply	

Kind Attn : Mr. Krishna,

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7183 - Plumbing - pumps - Submersible pump - other - nos Borewell pump-KS4AN1016 with starter	1.00	24,080.00	27.00	12.00	19,687.81
2 7097 - Plumbing - HDPE - Pipe - other - mtrs 11/4" x 16kgs	60.00	110.00	0.00	18.00	7,788.00
3 7097 - Plumbing - HDPE - Pipe - other - mtrs 11/4" x 16kgs	16.00	110.00	0.00	18.00	2,076.80
4 4695 - Electrical - wires - Copper flat wire - 3core - mtrs L & T	85.00	90.00	0.00	18.00	9,027.00
5 7177 - Plumbing - pumps - Fittings - NA - Lumpsum Cople, ball valve, relevant GI fittings	1.00	1,000.00	0.00	18.00	1,180.00

Total Order Value . . . 39,759.61

Rupees : Thirty Nine Thousand Seven Hundred Fifty Nine and Paise Sixty One Only.

Terms and Conditions :-**Specification / Brand** 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** Nilgiri Heights

pocharam

Phone. 9849497484

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 south side compound wall near storeroom purpose**Completion Date** NIL**Measurment** NIL**Security** NIL**Remarks**For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

09-09-2021 10:17:19 AM



80458

08.09.21 4:55:57

From Company : **Modi Realty Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No. : 36ABIFM1836H1Z7

Supplier Details

Andhra Pumps & Motors

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

66568039/23468039

27702157

7702377715

Doc No	80458	181692
Doc Date	09-09-2021	
Quote No	NIL	
Quote Date	09-09-2021	
SupplyType	Supply	

Kind Attn : Mr. Krishna,

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7183 - Plumbing - pumps - Submersible pump - other - nos 1 HP with Starter <i>Model KSHAN 1016</i>	1.00	11,970.00 <i>24080</i>	27.00 <i>27</i>	12.00 <i>12</i>	9,786.67
2 7097 - Plumbing - HDPE - Pipe - other - mtrs 1 1/4" x 16kgs	60.00	110.00	0.00	18.00	7,788.00
3 7097 - Plumbing - HDPE - Pipe - other - mtrs 1 1/4" x 16kgs	16.00	110.00	0.00	18.00	2,076.80
4 4695 - Electrical - wires - Copper flat wire - 3core - mtrs L & T	85.00	90.00	0.00	18.00	9,027.00
5 7177 - Plumbing - pumps - Fittings - NA - Lumpsum Copl, ball valve, relevant GI fittings	1.00	1,000.00	0.00	18.00	1,180.00

Total Order Value . . .**29,858.47**

Rupees : Twenty Nine Thousand Eight Hundred Fifty Eight and Paise Fourty Seven Only.

Terms and Conditions :-**Specification / Brand** 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** Nilgiri Heights

pocharam

Phone. .9849497484

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 south side compound wall near storeroom purpose**Completion Date** NIL**Measurment** NIL**Security** NIL**Remarks**For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name :

Name :

Date : _/_/

Requisition Form – submersible pump for borewell

435

Company Name:		Modi Reality Pocharam LLP		Date:		04.09.2021		
Site & Phase :		Niligiri Heights		Time:		11.10 AM		
Supplier				Req. No.		181692		
Material required before date:			08.09.2021		ID No.		69066	

No	Description	Size	Quantity	Units	Inward No	Date
1	Submersible pump of recommended HP/stages - Single Phase	1HP	01	Nos.	11970 127+127	
2	Starter panel for pump	Single Phase	01	Nos.	with above	
3	HDPE pipe – in borewell	1 1/4" – 16 Kgs per sqcm	60Mtr 200	Rft	101-+187	
4	HDPE pipe – under ground outside borewell	1 1/4" – 16 Kgs per sqcm	16Mtr 50	Feet	101-+187	
5	Coupler	1 1/4"	1	No.		
6	Ball valve – Plason	1 1/4"	1	No.	1000+187	
7	Non return valve	1 1/4"	1	No.		
8	3 core multi stand wire		85	Meters	90+187	
9	Relevant GI fittings		1	Set		

Remarks:

- A. Depth of borewell - 220 ft.
 B. Depth for installation of pump - 205 ft. (15 ft less than bore depth).
 C. Water struck at 40 ft.
 D. Yield of water: Excellent (more than 2")
 E. Horizontal distance to storage tank: 100 ft to labour toilet .
 F. Vertical distance to storage tank: 30 ft.
 G. Location of borewell: South side Compound wall near Storeroom

For MDs APPROVAL

- ☐ High Value/quantity beyond limit.
☐ Po/Req. processed-post appr
☒ Approval for technical details/claim bill
☐ Replenishing SSSLP stock
☐ Other

Prepared By	Vijay Raj	Approved by	
Sign.& Date	04.09.2021	Sign. & Date	

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

APPROVED BY
 06 SEP 2021
 SOHAM MODI
 MANAGING DIRECTOR