

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/-

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

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

No. of Invoice :

B2530

Date of Invoice :

25/10/2021

GST Registration No. :

36AEGPC7683H1ZB

State : Telangana

State Code: TS 36

D.C. No. :

Date : / /

P.O No. : 81759-178091 DT: 19-10-2021

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	CONTROL PANEL	85369010	2.000	NOS	2500.00		5000.00	9.00%	450.00	9.00%	450.00		
	Add: CGST-						5000.00						
	Add: SGST-						450.00						
							450.00						

INWARD	
Invoice No: 1858	Date: 28/10/21
MRN No: 9528	Date: 29/10/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82A.	

2.000

450.00

450.00

Rupees Five Thousand Nine Hundred Only

Total : 5900.00

Our Bank: KOTAK MAHINDRA BANK, BRANCH: R P ROAD, SECUNDERABAD - A/C NO: 6612120212. 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. Seller's liability ceases with delivery to Carrier's godown or at workshop.



AUTHORISED DISTRIBUTOR



Purchase Order

Page(s) 1 Of 1

19-10-2021 10:29:53 AM



81759

18.10.21 2:06:32

From Company: **Modi Properties Pvt Ltd.**
5-4-18/73 & 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	81759	178091
Doc Date	19-10-2021	
Quote No	NIL	
Quote Date	19-10-2021	
Supply Type	Supply	

Kind Attn : Mr. Krishna,

Purchase Order for the Supply of following Items:

Item Name	Qty	Rate	Disc%	GST%	Amount
17182 - Plumbing - pumps - Pump Starter - 10A - nos 3-PHASE	2.00	2,500.00	0.00	18.00	5,900.00
Total Order Value					5,900.00

Rupees : Five Thousand Nine Hundred Only.

Terms and Conditions

Specification/Brand: Above item shall be of Kitekat make

Payment Terms: After Delivery and inspection of job

Tax: All taxes included in above price

Delivery Date: Not Applicable

Delivered location: May Flower Bungalow

Sy 82B, Nallapur, Nallapur

Phone: 7680071009

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 3 phase water Sump Outlet Pumping purpose

Completion Date: Nil

Measurement: Nil

Security: Nil

Remarks:

For: Modi Properties Pvt Ltd.

Authorized Signature

Accepted the above Terms And Conditions

For: Andhra Pumps & Motors

Name

Name

Date: / /

Requisition Form

1325

Company Name:		Modi Properties Pvt Ltd		Date:		12.10.2021	
Site & Phase :		May Flower Platinum		Time:		14:33	
Supplier				Req.No.		178091	
Material required before date:		14.10.2021		ID No.		70268	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Starter for Open Well Submersible pump	3-Phase	02	No's	2,500 + 18/-		
2							
3							
4							
5							
6							
7							
8							
9							
10							

PO 81759

For MDs APPROVAL

12/10/2021

☐ High Value/quantity beyond limits.

☐ Po/Req processed-post approval.

☒ Approval for technical details/clarification

☐ Replenishing SLLP stock

☐ Other

APPROVED BY

13 OCT 2021

SORAM MOD

MANAGING DIRECTOR

Remarks: Towards Rainwater Sump Outlet pumping Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	12.10.2021	Sign. & Date	

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