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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 : B2221 Date of Invoice : 28/09/2021
GST Registration No. : 36AEGPC7683HIZB State : Telangana State Code: TS 36
D.C. No : P.O No. : 81087/187433, DATE.28-09-2021.
Date & Time of Supply : Despatch Through :

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
MODI REALTY MALLAPUR LLP 5-4-187/3&3 II ND FLOOR SOHAM MANSION MG ROAD SECUNDERABAD State : Telangana State Code : 36 GSTIN/Unique ID : 36AAEFM1459R1ZP	MODI REALTY MALLAPUR LLP 5-4-187/3&3 II ND FLOOR SOHAM MANSION MG ROAD SECUNDERABAD State : Telangana State Code : TS GSTIN/Unique ID : 36AAEFM1459R1ZP

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	KOS-335* 3HP 50x40 3P CII	8413 70	1.000		17754.00		17754.00	6.00%	1065.24	6.00%	1065.24		
2	CONTROL PANEL	85369010	1.000	NOS	2500.00		2500.00	6.00%	150.00	6.00%	150.00		
3	3C X 2.5 SQ.MM SUB. CABLE	85446020	20.000		90.00		1800.00	6.00%	108.00	6.00%	108.00		
							22054.00						
	Add : CGST-				6.00%		1065.24						
	Add : SGST-				6.00%		1065.24						
	Add : CGST-				9.00%		387.00						
	Add : SGST-				9.00%		387.00						
22.000							1452.24		1452.24				

Rupees Twenty Four Thousand Nine Hundred Fifty Eight and Forty Eight paise Only

Total : 24958.48

Our Bank: KOTAK MAHINDRA BANK, BRANCH: R.P. ROAD, SECUNDERABAD - A/C NO: 6512120212. RTGS/NEFT-KKKBK0007529.

Remarks :

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 5053 DL 28/9/21
MRN NO. 92046-29/9/21
Received By: [Signature]

E. & O.E
For ANDHRA PUMPS & MOTORS



Signatory

- Payment must be made within thirty days of the date of invoice. 2% p.a. will be charged extra on overdue payment.
- Seller's liability ceases with delivery to carrier or to the customer's workshop.

AUTHORISED DISTRIBUTORS



Enriching Lives

Customer Care - 18001034443



Franklin Electric

Purchase Order

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28-09-2021 11:11:29 AM

Original /



81087

27.09.21 3:07:17

From Company : **Modi Reality Mallapur LLP**

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No. : 36AAEFM1459R1ZP

Supplier Details

Andhra Pumps & Motors

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

66568039/23468039

27702157

7702377715

Doc No	81087	187433
Doc Date	28-09-2021	
Quote No	NIL	
Quote Date	28-09-2021	
SupplyType	Supply	

Kind Attn : Mr. Krishna,

82221 - 5053 - 28/9 - 97047

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7180 - Plumbing - pumps - Openwel submersible pump - other - nos 3HP-3PHASE	1.00	26,900.00	34.00	12.00	19,884.48
2 7182 - Plumbing - pumps - Pump Starter - NA - nos 3PHASE	1.00	2,500.00	0.00	18.00	2,950.00
3 4695 - Electrical - wires - Copper flat wire - 3core - mtrs 2.5 SQ MM	20.00	90.00	0.00	18.00	2,124.00
Total Order Value . . .					24,958.48

Rupees : Twenty Four Thousand Nine Hundred Fifty Eight and Paise Fourty Eight 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
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 club house curing work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

28/09/2021

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name :

Date : _/_/

Requisition Form			
Company Name:	Modi Realty Mallapur LLP	Date:	24-09-21
Site & Phase :	GMR	Time:	10:00
Supplier		Req. No.	187433
Material required before date:	26-09-2021	ID No.	69683

No	Description	Size	Quantity	Units	Inward No	Date
1.	Open well submersible pump (3 phase)	3HP	01	No's →	26,900	23/4 + 12/7
2.	L & T Starter	3 phase	01	No's →	2,500	+ 18/1
3.	L & T Copper cable (3 Core)	2.5 squ mm	20	mts →	90	+ 18/1
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Po
8/08/21

A
25/9/21

FOR APPROVAL
☒ High value/quantity beyond
☒ P.O./Req. processed post app
☒ Approval for technical deta
☒ replenishing SSLP stock

Prepared By	A.Sravani	Approved by
Sign. & Date	24-09-21	Sign. & Date

APPROVED BY

• 27 SEP 2021

SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
24 SEP 1982
RAK SAI
DIRECT MANAGER