

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/12/21		Prepared by: Sneha	
PO/WO no. 83267		PO / WO Date. 4/12/21	
Supplier Name Andhra pumps & motors		PO/WO amount 92,807.01/-	
Firm/Company modi-flowing pvt ltd		Project Sov part - II	
Sl No.	Bill No.	Bill Date	Bill amount
1	B 3147	11/12/21	92,807/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			92,807/-
Sl No.	DC No	DC Date	MRN No. DC matches MRN
1.			100669 ☒ 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:			92,807.01/-
Amount E - PO / WO value:			92,807/-
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		27/12/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sneha		
Date	20/12/21	20/12/21	

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 : B3147	GST Registration No. : 36AEGPC7683H1ZB	D.C. No : Date : / /
Date of Invoice : 11/12/2021	State : Telangana	P.O No. : 83267 185073, D:04-12-21
Date & Time of Supply :	State Code: TS 36	Despatch Through :

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
MODI HOUSING PVT.LTD. 5-4-187/3&4, IIND FLOOR, M.G.ROAD, SECUNDERABAD. SITE: SILVER OAK VILLAS PART-III. State : Telangana State Code : 36 GSTIN/Unique ID : 36AADCM5906D2ZO	MODI HOUSING PVT.LTD. 5-4-187/3&4, IIND FLOOR, M.G.ROAD, SECUNDERABAD. SITE: SILVER OAK VILLAS PART-III. State : Telangana State Code : TS GSTIN/Unique ID : 36AADCM5906D2ZO

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	KS4A-2025 PUMP WITH 2.0HP, 3Ph MOTOR	8413 70	1.000		21739.40		21739.40	6.000	1304.36	6.000	1304.36		
2	CONTROL PANEL	85369010	1.000	NOS	2500.00		2500.00	9.000	225.00	9.000	225.00		
3	HDPE PIPE PE100 PN 16 DN 40	39172110	147.000	mtr	127.00		18669.00	9.000	1680.21	9.000	1680.21		
4	HDPE-PIPE PE100 PN 16 DN 40	39172110	61.000	mtr	127.00		7747.00	9.000	697.23	9.000	697.23		
5	MISC.ACCOSORIES	73071110	1.000		1200.00		1200.00	9.000	108.00	9.000	108.00		
6	3C X 2.5 SQ.MM SUB. CABLE	85446020	300.000		90.00		27000.00	9.000	2430.00	9.000	2430.00		
7	MISC.ACCOSORIES	73071110	1.000		900.00		900.00	9.000	81.00	9.000	81.00		
							79755.40						
Add : CGST-							1304.36						
Add : SGST-							1304.36						
Add : CGST-							5221.44						
Add : SGST-							5221.44						

622NWZC00069



512.000

6525.80

6525.80

0

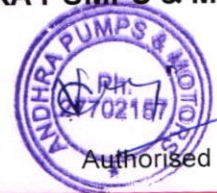
Rupees Ninety Two Thousand Eight Hundred Seven Only

Total : 92807.00

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

Remarks :

1093 Dt: 14/12/21
100669 Dt: 15/12/21
Sign: [Signature]
R.G.V.

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, godown or at workshop.

AUTHORISED DISTRIBUTORS



Enriching Lives

Customer Care - 18001034443



Franklin Electric

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 : **B3147**
Date of Invoice : 11/12/2021GST Registration No. : **36AEGPC7683H1ZB**
State : TelanganaD.C. No : Date : / /
P.O No. : 83267 185073, D:04-12-21

Date & Time of Supply :

State Code: TS 36

Despatch Through :

Details of Receiver (Billed to) :MODI HOUSING PVT.LTD.
5-4-187/3&4, IIND FLOOR, M.G.ROAD,
SECUNDERABAD. SITE: SILVER OAK VILLAS
PART-III.

State : Telangana

State Code : 36

GSTIN/Unique ID : 36AADCM5906D2ZO

Details of Consignee (Shipped to) :MODI HOUSING PVT.LTD.
5-4-187/3&4, IIND FLOOR, M.G.ROAD,
SECUNDERABAD. SITE: SILVER OAK VILLAS
PART-III.

State : Telangana

State Code : TS

GSTIN/Unique ID : 36AADCM5906D2ZO

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
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2	CONTROL PANEL	85369010	1.000	NOS	2500.00		2500.00	9.000	225.00	9.000	225.00		
3	HDPE PIPE PE100 PN 16 DN 40	39172110	147.000	mtr	127.00		18669.00	9.000	1680.21	9.000	1680.21		
4	HDPE-PIPE PE100 PN 16 DN 40	39172110	61.000	mtr	127.00		7747.00	9.000	697.23	9.000	697.23		
5	MISC ACCOSORIES	73071110	1.000		1200.00		1200.00	9.000	108.00	9.000	108.00		
6	3C X 2.5 SQ MM SUB. CABLE	85446020	300.000		90.00		27000.00	9.000	2430.00	9.000	2430.00		
7	MISC ACCOSORIES	73071110	1.000		900.00		900.00	9.000	81.00	9.000	81.00		
							79755.40						
Add : CGST-							1304.36						
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Add : CGST-							5221.44						
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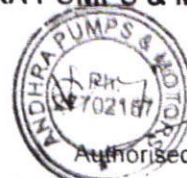
Rupees Ninety Two Thousand Eight Hundred Seven Only

Total : 92807.00

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

Remarks :

1093	Dr: 14/12/21
100669	Dr: 15/12/21
Sign: <i>[Signature]</i>	
R.G.V.	

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 of goods at destination or at workshop

AUTHORISED DISTRIBUTORS



Enriching Lives

Customer Care - 18001034443



Franklin Electric

Purchase Order



83267

Page(s) 1 Of 2

10-12-2021 2:12:01 PM

02.12.21 2:43:08

From Company : **Modi Housing Pvt.Ltd**

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AADCM5906D2Z0

Supplier Details

Andhra Pumps & Motors

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

66568039/23468039

27702157

770237715

Doc No

83267

185073

Doc Date

04-12-2021

Quote No

NIL

Quote Date

04-12-2021

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 2HP/3PHASE-KS4AN-2025	1.00	29,780.00	27.00	12.00	24,348.13
2 7182 - Plumbing - pumps - Pump Starter - NA - nos	1.00	2,500.00	0.00	18.00	2,950.00
3 7097 - Plumbing - HDPE - Pipe - other - mtrs 1 1/4" X 16KGS	147.00	127.00	0.00	18.00	22,029.42
4 7097 - Plumbing - HDPE - Pipe - other - mtrs 1 1/4" X 16KGS	61.00	127.00	0.00	18.00	9,141.46
5 7177 - Plumbing - pumps - Fittings - NA - Lumpsum Coupler,Ball Valve,NRV	1.00	1,200.00	0.00	18.00	1,416.00
6 4695 - Electrical - wires - Copper flat wire - 3core - mtrs	300.00	90.00	0.00	18.00	31,860.00
7 7177 - Plumbing - pumps - Fittings - NA - Lumpsum Relivant GI Fittings	1.00	900.00	0.00	18.00	1,062.00
Total Order Value . . .					92,807.01

Rupees : Ninty Two Thousand Eight Hundred Seven and Paise One Only.

Terms and Conditions :-**Specification / Brand** Item shall be of KIRLOSKER MAKE**Payment Terms** After the delivery and production of the bill**Tax** Included in the above price**Delivery Date** Next Day**Delivery Location** Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0**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 GVSH Fixing of Borewell at site purposeFor **Modi Housing Pvt.Ltd**

Accepted the above Terms And Conditions

Authorised Signatory

For **Andhra Pumps & Motors**Name : 10/12/2021

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

10-12-2021 2:12:01 PM

Original / Office Copy / Purchase Div.Copy

Completion Date NIL
Measurment NIL
Security NIL
Remarks

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name : 10/12/2021

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name : _____

Date : __/__/__

Estimate

Page(s) 1 Of 2

07-12-2021 10:23:33 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details

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

66568039/23468039
7702377715

27702157

Doc No	83267	185073
Doc Date	04-12-2021	
Quote No	NIL	
Quote Date	04-12-2021	
SupplyType	Supply	

Kind Attn : Mr. Krishna,

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7183 - Plumbing - pumps - Submersible pump - other - nos 2HP/3PHASE-KS4AN-2025	1.00	29,780.00	27.00	12.00	24,348.13
2 7182 - Plumbing - pumps - Pump Starter - NA - nos	1.00	2,500.00	0.00	18.00	2,950.00
3 7097 - Plumbing - HDPE - Pipe - other - mtrs 11/4" X 16KGS	147.00	127.00	0.00	18.00	22,029.42
4 7097 - Plumbing - HDPE - Pipe - other - mtrs 11/4" X 16KGS	61.00	127.00	0.00	18.00	9,141.46
5 7177 - Plumbing - pumps - Fittings - NA - Lumpsum Coupler,Ball Valve,NRV	1.00	1,200.00	0.00	18.00	1,416.00
6 4695 - Electrical - wires - Copper flat wire - 3core - mtrs	300.00	90.00	0.00	18.00	31,860.00
7 7177 - Plumbing - pumps - Fittings - NA - Lumpsum Relivant GI Fittings	1.00	900.00	0.00	18.00	1,062.00
Total Order Value . . .					92,807.01

Rupees : Ninty Two Thousand Eight Hundred Seven and Paise One Only.

Terms and Conditions :-**Specification / Brand** Item shall be of KIRLOSKER MAKE**Payment Terms** After the delivery and production of the bill**Tax** Included in the above price**Delivery Date** Next Day**Delivery Location** Silver Oak Villas Part III
Sy.No.11,12,14,15,16,17,18 , 294
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Authorised Signatory

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**Name : 07/12/2021

Name : _____

Date : ____/____/____



Estimate

Page(s) 2 Of 2

07-12-2021 10:23:33 AM

Original / Office Copy / Purchase Div.Copy

Completion Date NIL
Measurment NIL
Security NIL
Remarks

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name : 07/12/2021

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name : _____

Date : __/__/__

Estimate

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details

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

66568039/23468039
7702377715

27702157

Doc No	83267	185073
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6 4695 - Electrical - wires - Copper flat wire - 3core - mtrs	300.00	127.00	0.00	18.00	44,958.00
7 7177 - Plumbing - pumps - Fittings - NA - Lumpsum Relivant GI Fittings	1.00	900.00	0.00	18.00	1,062.00
Total Order Value . . .					105,905.01

Rupees : One Lakh(s) Five Thousand Nine Hundred Five and Paise One Only.

Terms and Conditions :-

Specification / Brand Item shall be of KIRLOSKER MAKE

Payment Terms After the delivery and production of the bill

Tax Included in the above price

Delivery Date Next Day

Delivery Location Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

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 GVSH Fixing of Borewell at site purpose

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name :

Name :

Date : / /

Estimate

Original / Office Copy / Purchase Div.Copy

Page(s) 2 Of 2

04-12-2021 11:50:47 AM

Completion Date NIL
Measurment NIL
Security NIL
Remarks

For **Modi Housing Pvt.Ltd**

Authorised Signatory


04/12/21

Name : _____

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name : _____

Date : __/__/__

Requisition Form – submersible pump for borewell

Company Name:		Modi Housing Pvt Ltd		Date:		29-11-2021	
Site & Phase :		SOV III		Time:		15:00	
Supplier				Req. No.		185073	
Material required before date:		Urgent		ID No.		71599	

No	Description	Size	Quantity	Units	Inward No	Date
1	Submersible pump of recommended HP/stages	1.5kl/hr	01	Nos	2118/2119 - 3HP	KS4AN - 2025
2	Starter panel for pump	-	01	Nos	2500/-	
3	HDPE pipe – in borewell	1 1/4" - 16 Kgs Per Sqcm	485	feets	127/- Mtr	
4	HDPE pipe – under ground outside borewell	1 1/4" - 16 Kgs Per Sqcm	200	feets	127/- Mtr	
5	Coupler	1 1/4"	05	Nos		
6	Ball valve – Plason	1 1/4"	02	Nos	1200/-	
7	Non return valve	1 1/4"	01	Nos		
8	2.5 core multi stand wire	3 Core 4 Sqmm	300	Meters	127/Mtr 147	
9	Relevant GI fittings	-	01	Set	900/-	

Details:		500 ft
A. Depth of borewell (ft).		
B. Depth for installation of pump (15 ft less than bore depth) ft. :		485 ft
C. Water struck at ft.:		
D. Yield of water:		
E. Horizontal distance to storage tank ft. :		
F. Vertical distance to storage tank ft.:		
G. Location of borewell:		In front of gate at GVSH site
H. Discharge in ltrs per hr:		1500

Remarks: Pump required for fixing at GVSH site Borewell purpose

Prepared By	Mallikarjun	Approved by	Sachin Malve
Sign. & Date	29-11-2021	Sign. & Date	29-11-2021

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

For MDs APPROVAL

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

