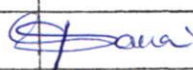


PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		21/12/21		Prepared by:		BHAVANI	
PO/WO no.		81953		PO / WO Date.		22/10/21	
Supplier Name		Andhra pumps & motors		PO/WO amount		74,284	
Firm/Company		mod constructions & reality up		Project		Nextopolis	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	B2624	30/10/21	74,284				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			74,284				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			98676	☐ 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:			74,284				
Amount E – PO / WO value:			74,284				
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			27/12/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/12/21						

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/-

(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: **B2624**
Date of Invoice: 30/10/2021GST Registration No.: **36AEGPC7683H1ZB**D.C. No: _____ Date: ____/____/____
P.O No.: 81953-186091 dt: 22-10-2021

Date & Time of Supply:

State: Telangana
State Code: TS 36

Despatch Through:

Details of Receiver (Billed to):

MODI CONSTRUCTIONS & REALITY LLP
5-4-187/3&4, 2ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD-500003.
PH-9515546784State: Telangana
State Code: 36

GSTIN/Unique ID: 36ABJFM5257F1Z3

Details of Consignee (Shipped to):

MODI CONSTRUCTIONS & REALITY LLP
5-4-187/3&4, 2ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD-500003.
PH-9515546784State: Telangana
State Code: TS

GSTIN/Unique ID: 36ABJFM5257F1Z3

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	KS4D-5025 PUMP WITH 5HP, 3PH MOTOR	8413 70	1.000	nos	30419.10		30419.10	6.000	1825.15	6.000	1825.15		
2	CONTROL PANEL	85389010	1.000	NOS	2500.00		2500.00	9.000	225.00	9.000	225.00		
3	HDPE PIPE PE100 PN 16 DN 40	39172110	122.000	mtr	120.00		14640.00	9.000	1317.60	9.000	1317.60		
4	HDPE PIPE PE100 PN 16 DN 40	39172110	12.000	mtr	120.00		1440.00	9.000	129.60	9.000	129.60		
5	3C X 2.5 SQ. MM SUB. CABLE	85448020	150.000	mtrs	90.00		13500.00	9.000	1215.00	9.000	1215.00		
6	MISC. ACCOSORIES	73071110	1.000	nos	2000.00		2000.00	9.000	180.00	9.000	180.00		
							64499.10						
Add: CGST-							1825.15						
Add: SGST-							1825.15						
Add: CGST-							3067.20						
Add: SGST-							3067.20						
Add: ROUND OFF-							0.20						
							287.000			4892.36	4892.36		

Rupees Seventy Four Thousand Two Hundred Eighty Four Only

Total : 74284.00

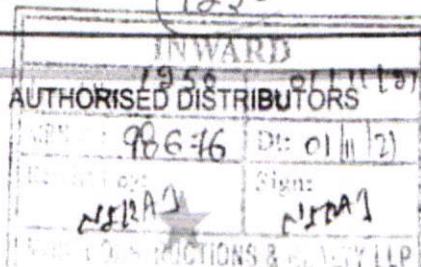
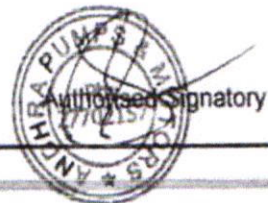
Our Bank: KOTAK MAHINDRA BANK, BRANCH. R P ROAD, SECUNDERABAD - A/C NO: 6512120212. RTGS/NEFT-KKKBK0007629.

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.



TAX INVOICE

☐ Original for Recipient
☐ Duplicate for Transporter
☐ Triplicate for Supplier
☐ Extra Copy

ANDHRA PUMPS & MOTORS

7-3-704, R.P. ROAD
SECUNDERABAD - 500003
TELANGANA
SECUNDERABAD 500003 State : 36-Telangana
GSTIN : 36AEGPC7683H1ZB
PAN : AEGPC7683H
Phone : 040-27702157,23468039 email : andhrapumps@gmail.com

Bill No : B2624

Bill Date : 30-10-2021

Due Date 30-10-2021

PO.No/Dt :

CN/LR.No :

CN/LR.Dt : 30-10-2021

Transport : SELF

Vehicle : TS10UB8387

Mode : Road

EWB No/Dt. :

Bill To

MODI CONSTRUCTIONS & REALITY LLP
5-4-187/3&4, 2ND FLOOR,SOHAM MANSION,
MG ROAD, SECUNDERABAD-500003.
PH-9515546784
HYDERABAD 500078
State Code - Name : 36 - Telangana
GSTIN : 36ABJFM5257F1Z3 PAN : ABJFM5257F

email : minish@modiproperties.com

Ship To

MODI CONSTRUCTIONS & REALITY LLP
5-4-187/3&4, 2ND FLOOR,SOHAM MANSION,
MG ROAD, SECUNDERABAD-500003.
PH-9515546784
HYDERABAD 500078
State Code - Name : 36 - Telangana
GSTIN : 36ABJFM5257F1Z3 PAN : ABJFM5257F

SL.	Product Description	HSN / SAC	Total QTY	Unit	Rate	Discount		Taxable / Product Value	SGST		CGST		IGST	
						%	Amount		%	Amount	%	Amount	%	Amount
1	KS4D-5025 PUMP WITH 5HP,3PH MOTOR	8413 70	1.000	kg	30419.10			30419.10	6.00	1825.15	6.00	1825.15		
2	CONTROL PANEL	85369010	1.000	kg	2500.00			2500.00	9.00	225.00	9.00	225.00		
3	HDPE PIPE PE100 PN 16 DN 40	39172110	122.000	kg	120.00			14640.00	9.00	1317.60	9.00	1317.60		
4	HDPE PIPE PE100 PN 16 DN 40	39172110	12.000	kg	120.00			1440.00	9.00	129.60	9.00	129.60		
5	3C X 2.5 SQ.MM SUB. CABLE	85446020	150.000	kg	90.00			13500.00	9.00	1215.00	9.00	1215.00		
6	MISC.ACCOSORIES	73071110	1.000	kg	2000.00			2000.00	9.00	180.00	9.00	180.00		
	Total							64499.10						
	Add: CGST				6.000 %			1825.15						
	Add: SGST				6.000 %			1825.15						
	Add: CGST				9.000 %			3067.20						
	Add: SGST				9.000 %			3067.20						
	Add: TCS PAYABLE ON SALE							0.00						
	Add: ROUND OFF							0.20						

Rupees Seventy Four Thousand Two Hundred Eighty Four Gr.Total 287.000 0.00 74284.00 4892.35 4892.35 0.00

Remark :

Place of Supply : 36-Telangana

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

Terms & Conditions :

- Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
- Seller's liability ceases with delivery to Carrier's godown or at workshop.



E & O E
For ANDHRA PUMPS & MOTORS

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

22-10-2021 12:38:33 PM



81953

19.10.21 5:30:09

From Company : **Modi constructions & Reality LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-50003
G S T No. : 36ABJFM5257F1Z3

Supplier Details

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

66568039/23468039
7702377715

27702157

Doc No	81953	186091
Doc Date	22-10-2021	
Quote No	NIL	
Quote Date	22-10-2021	
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 5HP X 25 STAGE	1.00	41,670.00	27.00	12.00	34,069.39
2 7182 - Plumbing - pumps - Pump Starter - NA - nos Ocleg Make	1.00	2,500.00	0.00	18.00	2,950.00
3 7097 - Plumbing - HDPE - Pipe - other - mtrs 11/4" x 16kgs	122.00	120.00	0.00	18.00	17,275.20
4 7097 - Plumbing - HDPE - Pipe - other - mtrs 11/4" x 16kgs	12.00	120.00	0.00	18.00	1,699.20
5 4695 - Electrical - wires - Copper flat wire - 3core - mtrs 2.5 Sq mm	150.00	90.00	0.00	18.00	15,930.00
6 7177 - Plumbing - pumps - Fittings - NA - Lumpsum Cople, Bell valve, NRV, and GI fitting	1.00	2,000.00	0.00	18.00	2,360.00
Total Order Value . . .					74,283.79

Rupees : Seventy Four Thousand Two Hundred Eighty Three and Paise Seventy Nine 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 Nextopolis

Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal
Phone.

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 east side beside office room purpose

Completion Date NIL

Measurment NIL

For **Modi constructions & Reality LLP**

Authorised Signatory

For MDS APPROVAL

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

APPROVED BY

22 OCT 2021

SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name :

Name :

Date : / /

Purchase Order

Original / Office Copy / Purchase Div. Copy

22-10-2021 12:38:33 PM

Page(s) 2 Of 2

Security
Remarks

NIL

Accepted the above Terms And Conditions
For **Andhra Pumps & Motors**

For **Modi constructions & Realty LLP**
Authorised Signatory

Name : _____
Date : 02/10/2021

Requisition Form – submersible pump for borewell						
Company Name:		Modi constructions and realtors llp		Date:	06-10-2021	
Site & Phase :		NRK		Time:	16:00	
Supplier				Req. No.	186091	
Material required before date:		Very urgent		ID No.	70446	
No	Description	Size	Quantity	Units	Inward No	Date
1	Submersible pump of recommended HP/stages	5 HP/25 stages	01	Nos	→ 41,670	27+12/
2	Starter panel for pump	-	01	Nos	→ 2,500	+18/
3	HDPE pipe – in borewell	11/4"-16 Kgs Per Sqcm	400	feets	→ 120	+18/
4	HDPE pipe – under ground outside borewell	11/4"-16 Kgs Per Sqcm	35	Meters	→ 120	+18/
5	Coupler	11/4"	04	Nos	} 2,000	+18/
6	Ball valve – Plason	11/4"	02	Nos		
7	Non return valve	11/4"	01	Nos		
8	2.5 core multi stand wire	-	150	Meters	→ 90	+18/
9	Relevant GI fittings	-	01	Set		
Details:			400 ft			
A. Depth of borewell (ft).			385 ft			
B. Depth for installation of pump (15 ft less than bore depth) ft. :			70 ft			
C. Water struck at ft.:			11/4"			
D. Yield of water:			10 meters			
E. Horizontal distance to storage tank ft. :			25 meters			
F. Vertical distance to storage tank ft.:			South-east side beside office room			
G. Location of borewell:			3000 lit/hr			
H. Discharge in ltrs per hr.:						
Remarks:						
Prepared By		G.Rahul		Approved by		C.Balamuralikrishna
Sign. & Date		06-10-2021		Sign. & Date		06-10-2021

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

Camb
06-10-2021

