

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/2/22		Prepared by: Ramya		Serial no. 2804	
Supplier name: Andhra Pumps & Motors				HO inward no.	
Firm/Company: Modi housing		Project: GVSH		HO received date	
PO/WO date: 05/2/2022		PO/WO No. 85193		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	B3789	07/02/2022	32548.00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			32548.00
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:		Proof of delivery matches MRN	☐ 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:			32.548.00
Amount E – PO / WO value:			32,548.15
Amount F – Difference (A – E):			—
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received	
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other	
Payment – due date		21/02/22	
Remarks: — Final Bill —			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ramya	P. Prabhakar			
Sign:					
Date	12/02/22	14 FEB 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bill total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.



TAX INVOICE

ANDHRA PUMPS & MOTORS

7-3-704, R.P. ROAD SECUNDERABAD - 500003

Phones : 040-27702157, 23468039

Email : andhrapumps@gmail.com

GSTIN : 36AEGPC7683H1ZB
 PAN : AEGPC7683H
 UDYAM No : TS-02-0020305
 State Name : Telangana
 State Code : 36

Bill No. : B3789
 Bill Date : 07/02/2022
 Order No. : 85193
 Order Date : 05/02/2022
 Bill Due Date : 08/05/2022

Buyer Details :

MODI HOUSING PVT.LTD.

5-4-187/3&4, IIND FLOOR, M.G.ROAD,
 SECUNDERABAD. SITE: SILVER OAK VILLAS
 PART-III.
 TURKAPALLY - 500078

GSTIN : 36AADCM5906D2ZO

State : Telangana

PAN : AADCM5906D

Code : 36

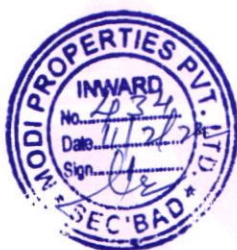
Consignee Details :

MODI HOUSING PVT.LTD.

5-4-187/3&4, IIND FLOOR, M.G.ROAD,
 SECUNDERABAD. SITE: SILVER OAK VILLAS
 PART-III.
 TURKAPALLY - 500078 Telangana

SL.	DESCRIPTION	MAKE	HSN	GST %	QTY UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
1	KIRLOSKAR NEO 35-1012 32MM 1HP 1PHASE	KIRLOSKAR	841370	12.00	1.00	14030.60	0.00	14030.60	14030.60
2	CONTROL PANEL	GENERAL	85369010	18.00	1.00 NOS	2500.00	0.00	2500.00	2500.00
3	HDPE PIPE PE100 PN 16 DN 40	PREMIER	39172110	18.00	26.00 mtr	126.00	0.00	126.00	3276.00
4	HDPE PIPE PE100 PN 16 DN 40	PREMIER	39172110	18.00	15.00 mtr	126.00	0.00	126.00	1890.00
5	MISC.ACCOSORIES	GENERAL	73071110	18.00	1.00	3000.00	0.00	3000.00	3000.00
6	3C X 2.5 SQ.MM SUB. CABLE	L&T	85446020	18.00	40.00	90.00	0.00	90.00	3600.00

1, E22GVH000041



Kindly Make Payment Bill Wise

84.00

Total Taxable Value

28296.60

Our Bank : Kotak Mahindra Bank

Account No: 6512120212

IFSC CODE : KKBK0007529

Add : CGST 6.00% 841.84
 Add : SGST 6.00% 841.84
 Add : CGST 9.00% 1283.94
 Add : SGST 9.00% 1283.94
 Less : ROUND OFF 0.00% 0.16

Total Outstanding Amount : 32548.00

Less : ROUND OFF

32548.00

Total Invoice Amount : Rupees Thirty-Two Thousand Five Hundred Forty-Eight Only.

Subject to Secunderabad Jurisdiction.

Goods once sold or dispatched cannot be taken back.
 Interest @ 24% P.A. will be charged, if not paid within due date.
 Our responsibility ceases once the goods are delivered.
 Warranty of the goods will be provided by their Manufacturer only.

Sale Responsible : NARASIMHA

Prepared By : NARASIMHA

Receiver's Signature

E. & O. E
 For ANDHRA PUMPS & MOTORS

Authorised Signatory

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AUTHORISED DISTRIBUTORS



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Customer Care - 18001034443



Franklin Electric

Purchase Order

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Orig



85193

31.01.22 4:50:17

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.

Doc No 85193
Doc Date 05-02-2022
Quote No NIL
Quote Date 05-02-2022
SupplyType Supply

66568039/23468039 27702157
7702377715

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 NEO 35-1012/1HP-Single Phase	1.00	19,220.00	27.00	12.00	15,714.27
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	26.00	126.00	0.00	18.00	3,865.68
4 7097 - Plumbing - HDPE - Pipe - other - mtrs 11/4" x 16kgs	15.00	126.00	0.00	18.00	2,230.20
5 7177 - Plumbing - pumps - Fittings - NA - Lumpsum Coupler,Ball Valve,NRV,Revelant Fittings	1.00	3,000.00	0.00	18.00	3,540.00
6 4696 - Electrical - wires - Copper flat wire - NA - mtrs 2.5 core-multistand wire	40.00	90.00	0.00	18.00	4,248.00
Total Order Value . . .					32,548.15

Rupees : Thirty Two Thousand Five Hundred Fourty Eight and Paise Fifteen 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	GVSH manufacturing facilities Pvt Ltd Sy no: 193,197,198,201 & 202,Thurkapally village, Shamirpet mandal, Medchal-Malkajgiri Dist Phone: Mr. Mallikarjun - 9440419149
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.
Completion Date	NIL
Measurment	NIL
For Modi Housing Pvt.Ltd	Accepted the above Terms And Conditions
Authorised Signatory	For Andhra Pumps & Motors

Name :

Name :

Date : / /

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Security

NIL

Remarks

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Date : ____/____/____

Name : _____

Requisition Form – submersible pump for borewell

Company Name:	Modi Housing Pvt Ltd (SOV III)	Date:	03-02-2022			
Site & Phase :	GVSH	Time:	16:30			
Supplier		Req. No.	185131			
Material required before date:	Urgent	ID No.	73515			
No	Description	Size	Quantity	Units	Inward No	Date
1	Submersible pump of recommended HP/stages Neo 35-1012	1HP-single phase	01	Nos	19,220/-	27+12/
2	Starter panel for pump	-	01	Nos	2,500/-	+18/
3	HDPE pipe – in borewell	11/4"-16 Kgs Per Sqcm	85	26 Mtr. feet	126/-	+18/
4	HDPE pipe – under ground outside borewell	11/4"-16 Kgs Per Sqcm	50	15 Mtr. feet	126/-	+18/
5	Coupler	11/4"	05	Nos		
6	Ball valve – Plason	11/4"	02	Nos	3,000/-	Fitting 8-items.
7	Non return valve	11/4"	01	Nos		
8	2.5 core multi stand wire 24/	-	40	Meters	90/-	+18/
9	Relevant GI fittings	-	01	Set		
Details:				100 ft		
A. Depth of borewell (ft).				85 ft		
B. Depth for installation of pump (15 ft less than bore depth) ft. :				85 ft		
C. Water struck at ft.:						
D. Yield of water:				PO 85193		
E. Horizontal distance to storage tank ft. :						
F. Vertical distance to storage tank ft.:						
G. Location of borewell:				North East corner of GVSH site		
H. Discharge in ltrs per hr:				1000 ☒ Other		
Remarks: Pump required for fixing at GVSH site Borewell purpose						
Prepared By	Mallikarjun	Approved by	Sachin Malve			
Sign.& Date	03-02-2022	Sign. & Date	03-02-2022			

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

