

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:	8/3/22	Prepared by	Monu	Serial no.	2706
Supplier name	Andhra pumps & Motors			HO inward no.	
Firm/Company	MCR Luf	Project	NRK	HO received date	
PO/WO date	25/2/22	PO/WO No.	85901	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	B 4123	4/3/22	58,656/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 58,656/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos:	104578	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges: -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 58,656/-

Amount E – PO / WO value: 58,656/-

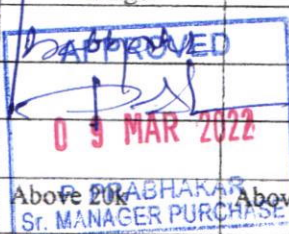
Amount F – Difference (A – E): -

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: 14/3/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Monu				
Sign:	Monu				
Date:	8/3/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills 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 weighment 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. : B4123

Bill Date : 04/03/2022

Order No. : 85901/186236

Order Date : 25/02/2022

Bill Due Date : 04/03/2022

Buyer Details :

MODI CONSTRUCTIONS & REALTORS LLP

5-4-187/3&4, IIND FLOOR, MG ROAD,
RANIGUNJ, SECUNDERABAD.
SECUNDERABAD - 500003

GSTIN : 36ABJFM5257F2Z2

State : Telangana

PAN :

Code : 36

Consignee Details :

MODI CONSTRUCTIONS & REALTORS LLP

5-4-187/3&4, IIND FLOOR, MG ROAD,
RANIGUNJ, SECUNDERABAD.

SECUNDERABAD - 500003 Telangana

Siten - Turkapally.

SL.	DESCRIPTION	MAKE	HSN	GST %	QTY	UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
1	KS4B-3030 PUMP WITH 3.0HP,3Ph MOTOR	KIRLOSKAR	841370	12.00	1.00		22017.60	0.00	22017.60	22017.60
2	CONTROL PANEL	GENERAL	85369010	18.00	1.00	NOS	2500.00	0.00	2500.00	2500.00
3	HDPE 1 1/4" PE 80 16KG	PREMIER	3917 2110	18.00	148.00		126.00	0.00	126.00	18648.00
4	HDPE 1 1/4" PE 80 16KG	PREMIER	3917 2110	18.00	37.00		126.00	0.00	126.00	4662.00
5	FITTINGS	GENERAL	994560	18.00	1.00		3000.00	0.00	3000.00	3000.00

622 N X T 000216



Kindly Make Payment Bill Wise

188.00

Total Taxable Value

50827.60

Our Bank : Kotak Mahindra Bank

Account No: 6512120212

IFSC CODE : KKBK0007529

Add : CGST

6.00%

1321.06

Add : SGST

6.00%

1321.06

Add : CGST

9.00%

2592.90

Add : SGST

9.00%

2592.90

Add : ROUND OFF

0.00%

0.48

Total Outstanding Amount : 117312.00

NEXTOPOLIS, TURKAPALLY, SHAMIRPET.

Total Invoice Amount : Rupees Fifty-Eight Thousand Six Hundred Fifty-Six Only.

58656.00

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 : NIRAJ JAIN

Prepared By : NAVYA

Receiver's Signature

For ANDHRA PUMPS & MOTORS

Authorised Signatory

Printed from aceERP www.coral.in

AUTHORISED DISTRIBUTORS



Enriching Lives

Customer Care - 18001034443



Franklin Electric

Purchase Order

Page(s) 1 Of 1

28-02-2022 11:20:16 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Constructions & Realtors LLP**
5-4-187/3&4, IInd Floor, M G Road, Ranigunj, Secunderabad, Hyderabad
G S T No. : 36ABJFM5257F2Z2

Supplier Details

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

66568039/23468039
770237715

27702157

Doc No 85901 186236
Doc Date 25-02-2022
Quote No NIL
Quote Date 25-02-2022
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 KS4B-3030-3HP	1.00	33,360.00	34.00	12.00	24,659.71
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"X16KGS	148.00	126.00	0.00	18.00	22,004.64
4 7097 - Plumbing - HDPE - Pipe - other - mtrs 11/4"X16KGS	37.00	126.00	0.00	18.00	5,501.16
5 7177 - Plumbing - pumps - Fittings - NA - Lumpsum Coupler, Ball Valve, NRV, Relevant GI fittings	1.00	3,000.00	0.00	18.00	3,540.00
Total Order Value . . .					58,655.51

Rupees : Fifty Eight Thousand Six Hundred Fifty Five and Paise Fifty 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 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 Borewell-1 use purpose.
Completion Date NIL
Measurment NIL
Security NIL

Remarks

For **Modi Constructions & Realtors LLP**

Authorised Signatory

Name :

Name :

Date : / /

For MDs APPROVAL

High Value/quantity beyond limits.

processed-post approval.

technical details/clarification

using SSSLP stock



Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Purchase Order

Page(s) 1 Of 2

25-02-2022 2:09:21 PM



85901

14.02.22 3:00:02

From Company : **Modi Constructions & Realtors LLP**
5-4-187/3&4, IIInd Floor, M G Road, Ranigunj, Secunderabad, Hyderabad
G S T No. : 36ABJFM5257F2Z2

Supplier Details

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

66568039/23468039
7702377715

27702157

Doc No 85901 186236
Doc Date 25-02-2022
Quote No NIL
Quote Date 25-02-2022
SupplyType Supply

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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"X16KGS	148.00	126.00	0.00	18.00	22,004.64
4 7097 - Plumbing - HDPE - Pipe - other - mtrs 11/4"X16KGS	37.00	126.00	0.00	18.00	5,501.16
5 7177 - Plumbing - pumps - Fittings - NA - Lumpsum Coupler,Ball Valve,NRV,Relevant GI fittings	1.00	3,000.00	0.00	18.00	3,540.00
6 4695 - Electrical - wires - Copper flat wire - 3core - mtrs 3 core x 4sqmm	160.00	127.00	0.00	18.00	23,977.60

Total Order Value... 82,633.11

Rupees : Eighty Two Thousand Six Hundred Thirty Three and Paise Eleven 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 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 Borewell-1 use purpose.

Completion Date NIL

Measurment NIL

For **Modi Constructions & Realtors LLP**

Authorised Signatory

For MDs APPROVAL

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

For Flat
Wire from
Gloster - Dec 1.
W
25/2



Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name :

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

25-02-2022 2:09:21 PM

Original / Office Copy / Purchase Div. Copy

Security

NIL

Remarks

For **Modi Constructions & Realtors LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - submersible pump for borewell

Company Name:	Modi Constructions & Realtors llp	Date:	22.02.2022
Site & Phase :	Nextopolis	Time:	16:40
Supplier		Req. No.	186236
Material required before date:	Very urgent	ID No	74090

No	Description	Size	Quantity	Units	Inward No	Date
1	Submersible pump of recommended HP/stages	2 HP	01	Nos	33,360	127 + 12'
2	Starter panel for pump	-	01	Nos	2,500	+ 18'
3	HDPE pipe - in borewell	1 1/4" - 16 Kgs Per Sqcm	485	feets	126	+ 18'
4	HDPE pipe - under ground outside borewell	1 1/4" - 16 Kgs Per Sqcm	90	Mts	126	+ 18'
5	Coupler	1 1/4"	05	Nos	3,000	+ 18'
6	Ball valve - Plason	1 1/4"	02	Nos		
7	Non return valve	1 1/4"	01	Nos		
8	2.5 core multi stand wire	NSqmm x 3 core - 22 ft	160	Meters	127	+ 18'
9	Relevant GI fittings	-	01	Set		

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:	11/4"
E. Horizontal distance to storage tank ft. :	90 mts
F. Vertical distance to storage tank ft.:	20 ft
G. Location of borewell:	Beside Main building
H. Discharge in ltrs per hr.:	1000

Remarks: For bore well -2 use purpose

Prepared By	S. Shravya	Approved by	S. Shravya
Sign. & Date	22.02.2022	Sign. & Date	22.02.2022

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

For MDs APPROVAL

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





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. : B4123
 Bill Date : 04/03/2022
 Order No. : 85901/186236
 Order Date : 25/02/2022
 Bill Due Date : 04/03/2022

Buyer Details :

MODI CONSTRUCTIONS & REALTORS LLP
 5-4-187/3&4, IIND FLOOR, MG ROAD,
 RANIGUNJ, SECUNDERABAD
 SECUNDERABAD - 500003

Consignee Details :

MODI CONSTRUCTIONS & REALTORS LLP
 5-4-187/3&4, IIND FLOOR, MG ROAD,
 RANIGUNJ, SECUNDERABAD
 SECUNDERABAD - 500003 Telangana

GSTIN : 36ABJFM5257F2Z2
 State : Telangana

PAN :
 Code : 36

SL.	DESCRIPTION	MAKE	HSN	GST %	QTY	UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
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3	HDPE 1 1/4" PE 80 16KG	PREMIER	3917 2110	18.00	148.00		126.00	0.00	126.00	18648.00
4	HDPE 1 1/4" PE 80 16KG	PREMIER	3917 2110	18.00	37.00		126.00	0.00	126.00	4662.00
5	FITTINGS	GENERAL	994560	18.00	1.00		3000.00	0.00	3000.00	3000.00

① E22NX7 000216

INWARD	
Inward No: 1669	Di: 07/03/22
MRN No: 104578	Di: 07/03/22
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MODI CONSTRUCTIONS & REALTY LLP	



Kindly Make Payment Bill Wise

188.00

Total Taxable Value

50827.60

Our Bank : Kotak Mahindra Bank
 Account No: 6512120212
 IFSC CODE : KKBK0007529

Add : CGST 6.00% 1321.06
 Add : SGST 6.00% 1321.06
 Add : CGST 9.00% 2592.90
 Add : SGST 9.00% 2592.90
 Add : ROUND OFF 0.00% 0.48

Total Outstanding Amount : 117312.00

NEXTOPOLIS, TURKAPALLY, SHAMIRPET.

Total Invoice Amount : Rupees Fifty-Eight Thousand Six Hundred Fifty-Six Only.

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 Our responsibility ceases once the goods are delivered.
 Warranty of the goods will be provided by their Manufacturer only.

Sale Responsible : NIRAJ JAIN

Prepared By : NAVYA

Receiver's Signature

E. & O. E
 For ANDHRA PUMPS & MOTORS

[Signature]
 Authorised Signatory

AUTHORISED DISTRIBUTORS



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Customer Care - 18001034443



Franklin Electric