

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 9/3/22		Prepared by: <i>Manow</i>		Serial no. 2716	
Supplier name: Andhra pumps & motors				HO inward no.	
Firm/Company: MCR Lnp		Project: NRIC		HO received date	
PO/WO date: 25/2/22		PO/WO No. 85900		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	B4122	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.: 104579	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:	<i>Manow</i>	<i>Manow</i>			
Sign:	<i>Manow</i>	<i>Manow</i>			
Date	9/3/22	10 MAR 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 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.

TS100B8387

Original for recipient



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. : B4122
 Bill Date : 04/03/2022
 Order No. : 85900/186235
 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

Site : 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

① E22NXT000201



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

E. & O. E
 For ANDHRA PUMPS & MOTORS

Authorised Signatory

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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
7702377715

27702157

Doc No 85900 186235
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,Bell 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 : 28/2/2022

Name : _____

Date : ____/____/____

For MDs APPROVAL

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

APPROVED BY
18 FEB 2022
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Purchase Order

Page(s) 1 Of 2

25-02-2022 2:09:21 PM

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



85900

14.02.22 2:58:36

Supplier Details

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

66568039/23468039
7702377715

27702157

Doc No 85900 186235
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, Bell 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



Flat wire to be purchased from gloh 1.
25/2

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**Name : 25/02/2022

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

Name : 25/02/2022

Accepted the above Terms And Conditions

For: **Andhra Pumps & Motors**

Name : _____

Date : / /

Requisition Form - submersible pump for borewell

Company Name:		Modi Constructions & Realtors llp		Date:	22.02.2022	
Site & Phase :		Nextopolis		Time:	16:30	
Supplier				Ref No	186235	
Material required before date		Very urgent		ID No.	74091	

No	Description	Size	Quantity	Units	Inward No	Date
1	Submersible pump of recommended HP/stages <i>1.5 HP - 3030</i>	<i>2 HP</i> 1.5 HP	01	Nos	-	33,360 L 27 + 12'
2	Starter panel for pump	-	01	Nos	-	2,500 + 18'
3	HDPE pipe - in borewell	1 1/4" - 16 Kgs Per Sqcm	485	<i>148 Mtr</i> feet	-	126' + 18'
4	HDPE pipe - under ground outside borewell	1 1/4" - 16 Kgs Per Sqcm	120	<i>37 Mtr</i> 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 <i>4.8 sqmm x 3 core - 145</i>	-	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:		1 1/4" <i>FO 85900</i>
E. Horizontal distance to storage tank ft. :		120 mts
F. Vertical distance to storage tank ft.:		20 ft
G. Location of borewell:		Beside Chemical store
H. Discharge in ltrs per hr.:		1000

Remarks: For bore well-1 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.

(Amk)
22-2-22
23/2/22

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification
- ☐ Replenishing SLLP 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. : B4122
 Bill Date : 04/03/2022
 Order No. : 85900/186235
 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 : 36ABJFM5257F222
 State : Telangana

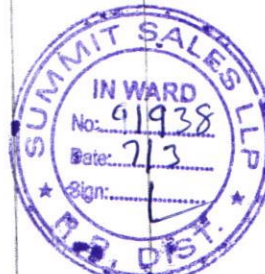
PAN :
 Code : 36

Site : 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

① E22NXT 000801

INWARD	
Inward No: 1670	Dr: 07/03/22
ARN No: 104579	Dr: 07/03/22
Received By: [Signature]	Sign: [Signature]
MODI CONSTRUCTIONS & REALTY LLP	



Kindly Make Payment Bill Wise	188.00	Total Taxable Value	50827.60
Our Bank : Kotak Mahindra Bank		Add :CGST	6.00%
Account No: 6512120212		Add :SGST	6.00%
IFSC CODE : KKBK0007529		Add :CGST	9.00%
		Add :SGST	9.00%
Total Outstanding Amount : 117312.00		Add :ROUND OFF	0.00%
NEXTOPOLIS, TURKAPALLY, SHAMIRPET.			0.48

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

E. & O. E
 For ANDHRA PUMPS & MOTORS

Authorized Signatory

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