(B)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/03/22	Prepared by	Vanajakshi	Serial no.	2460
Supplier name	Andhra Pumps & motors			HO inward no.	
Firm/Company	SCLLP	Project	Serene farms	HO received date	
PO/WO date	14/03/22	PO/WO No.	86371	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	B4362	19/03/22	70801/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			70801/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	105144	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:			70801/-
Amount E – PO / WO value:			70801/-
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	28/03/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	25/03/22				
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.

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 : 36-Telangana IRN :	Bill No. : B4362 Bill Date : 19/03/2022 Order No. : 86371-150625 Order Date : 14/03/2022 Bill Due Date : 17/06/2022

Buyer Details :
SERENE CONSTRUCTIONS LLP
5-4-187/374,II FLOOR, M.G.ROAD,
SECUNDERABAD-500003.
PH-95155 46784
SECUNDERABAD - 500003

GSTIN : 36ACVFS7909P1ZV PAN : ACVFS7909P
State : Telangana Code : 36

Consignee Details :
SERENE CONSTRUCTIONS LLP
5-4-187/374,II FLOOR, M.G.ROAD,
SECUNDERABAD-500003.
PH-95155 46784
SECUNDERABAD - 500003 Telangana

SL.	DESCRIPTION	MAKE	HSN	GST %	QTY	UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
1	MK-1	L&T	85369010	18.00	3.00	NOS	2000.00	0.00	2000.00	6000.00
	Kindly Make Payment Bill Wise				3.00		Total Taxable Value			6000.00

MODI PROPERTIES PVT. LTD. C'BAD INWARD No. 609 Date 23/3/22 Sign.

SUMMIT SALES LLP R.P. DIST. INWARD No: 92554 Date: 24/3 Sign:

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

Add :CGST	9.00%	540.00
Add :SGST	9.00%	540.00

Total Outstanding Amount : 7080.00

Total Invoice Amount : Rupees Seven Thousand Eighty Only. **7080.00**

E. & O. E

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

Reciver's Signature

For ANDHRA PUMPS & MOTORS
Authorised Signatory

Printed from aceERP | coraLin

Purchase Order

 14-03-2022 11:58:51 AM

86371
28.02.22 2:52:29

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

Supplier Details

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

66568039/23468039   27702157
7702377715

Doc No	86371	150625
Doc Date	14-03-2022	
Quote No	NIL	
Quote Date	14-03-2022	
SupplyType	Supply	

Kind Attn : Mr. Krishna,

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7182 - Plumbing - pumps - Pump Starter - NA - nos *3 PHASE-L&T*	3.00	2,000.00	0.00	18.00	7,080.00
					Total Order Value . . .	**7,080.00**

Rupees : Seven Thousand Eighty 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	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone
Penality 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 Fixing at Borewell Motor use purpose.
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	

For *Serene Constructions LLP*
Authorised Signatory
Name : 14/03/2022

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Serene construction llp	Date:	11.03.2022
Site & Phase :	Serene farms	Time:	12:32
Supplier		Req.No.	150625
Material required before date: 12.03.2022		ID No.	74572

No	Description	Size	Quantity	Units	Inward No	Date
1	Three phase starter (L and T)	std	03	Nos	2,000/-	
2					+18%.	
3						
4						
5	PO/86371					
6		11 MAR 2022				
7						
8						
9						
10						

Remarks: The starters which was in site are not working and bore well motor use purpose.

Prepared By	M. Naveen reddy	Approved by	Syed Golam Sarwar
Sign.& Date	11.03.2022	Sign. & Date	M. Naveen

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

Duplicate for Supplier

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Email : andhrapumps@gmail.com

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PAN :AEGPC7683H	**Bill Date** : 19/03/2022
UDYAM No :TS-02-0020305	**Order No.** : 86371-150625
State Name : 36-Telangana	**Order Date** : 14/03/2022
IRN :	**Bill Due Date** : 17/06/2022

Buyer Details :
SERENE CONSTRUCTIONS LLP
5-4-187/374,II FLOOR, M.G.ROAD,
SECUNDERABAD-500003.
PH-95155 46784
SECUNDERABAD - 500003

GSTIN : 36ACVFS7909P1ZV PAN : ACVFS7909P
State : Telangana Code : 36

Consignee Details :
SERENE CONSTRUCTIONS LLP
5-4-187/374,II FLOOR, M.G.ROAD,
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PH-95155 46784
SECUNDERABAD - 500003 Telangana

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	Kindly Make Payment Bill Wise				3.00		Total Taxable Value			6000.00

INWARD
Inward No: 348 Dt: 19/3/22
MRN No: 105144 Dt: 22/3/22
Received By: Dileep Sharma Sign: Dileep
Serene Construction (Hyd) LLP

SUMMIT SALES LLP
IN WARD No: 92584
Date: 24/3
Sign:
R.R. DIST.

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

Add :CGST	9.00%	540.00
Add :SGST	9.00%	540.00

Total Outstanding Amount : 7080.00

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Sale Responsible : NARASIMHA
Prepared By : NARASIMHA

9246364748
Reciver's Signature

E. & O. E
For **ANDHRA PUMPS & MOTORS**
ANDHRA PUMPS & MOTORS Ph: 27702157
Authorised Signatory

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