PURCHASE DIVISION ⑥

Advice for approval for credit to supplier

Date:	04/05/2022	Prepared by	MINISH	Serial no.	3717
Supplier name	Audhra Pump's & Motor's.			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP.	HO received date	
PO/WO date	22/04/2022	PO/WO No.	87611	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	C-0341	29/04/2022	27,380/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):	27,380/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 106722.	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:	27,380/-	
Amount E – PO / WO value:	27,380/-	
Amount F – Difference (A – E):	– NIL –	
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	09/05/2022	
Remarks:		

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		APPROVED 05 MAY 2022 MINISH PARIKH MANAGER PROCUREMENT			
Sign:					
Date					
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.

Duplicate for Supplier

TAX INVOICE
ANDHRA PUMPS & MOTORS

7-3-704, R.P. ROAD SECUNDERABAD - 500003
Phones : 040-27702157,23468039
Email : andhrapumps@gmail.com

GSTIN	: 36AEGPC7683H1ZB	Bill No.	: C0341	Bill Date	: 29/04/2022
PAN	: AEGPC7683H	Order No.	: 87611-169721	Order Date	: 22/04/2022
UDYAM No	: TS-02-0020305	Transporter	:	Vehicle No	:
State Name	: 36-Telangana	CN No	:	CN Date	:
		EWayBill No	:	EWayBill Date	:

IRN : de5ac0a99d99f2429b959e70d91707187d9ba5d46ec72c08c3e43a603673f1cc

Buyer Details :
SUMMIT SALES LLP
5-4187/3&4, IIND FLOOR, M.G.ROAD
SECUNDERABAD - 3
CHERLAPALLY - 500051

GSTIN : 36ACQFS2044C1Z7 PAN : ACQFS2044C
State : Telangana Code : 36

Consignee Details :
SUMMIT SALES LLP
5-4187/3&4, IIND FLOOR, M.G.ROAD
SECUNDERABAD - 3
CHERLAPALLY - 500051 Telangana

SL.	DESCRIPTION	MAKE	HSN	GST %	QTY	UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
1	ETERNA 750SW	*KIRLOSKAR*	841370	12.00	2.00		12223.20	0.00	12223.20	24446.40
	(1) E22UTH001029/001202									
					2.00		Total Taxable Value			24446.40

INWARD
Inward No: 18088 Dt: 30/4/22
MRN No: 106722 Dt: 2/5/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 93992
Date: 4/5/22
Sign:

Kindly Make Payment Bill Wise

Add :CGST	6.00%	1466.78
Add :SGST	6.00%	1466.78
Add :ROUND OFF	0.00%	0.04
		27380.00

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

Total Outstanding Amount : 27380.00

E. & O. E

Total Invoice Amount : Rupees Twenty-Seven Thousand Three Hundred Eighty 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

Reciver's Signature

For **ANDHRA PUMPS & MOTORS**
Authorised Signatory

AUTHORISED DISTRIBUTORS

Kirloskar
Enriching Lives
Customer Care - 18001034443

Franklin Electric

Purchase Order

 22-04-2022 10:17:51 AM

Orig 87611

20.04.22 3:07:37

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Andhra Pumps & Motors		**Doc No**	87611	169721
7-3-704, R.P.Road, Secunderabad - 500 003.		**Doc Date**	22-04-2022	
		Quote No	NIL	
66568039/23468039	27702157	**Quote Date**	22-04-2022	
7702377715		**SupplyType**	Supply	

Kind Attn : Mr. Krishna,

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7176 - Plumbing - pumps - Dewatering Pump - other - nos *750 S.W (non-cutter type)*	2.00	18,520.00	34.00	12.00	27,379.97
				Total Order Value . . .		**27,379.97**

Rupees : Twenty Seven Thousand Three Hundred Seventy Nine and Paise Ninty Seven Only.

Terms and Conditions :-

Specification / Brand	Above item shall be of 'Kirloskar' make
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1year.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock replinising purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*

Authorised Signatory

22/04/2022

Name :

Name :

Accepted the above Terms And Conditions

For *Andhra Pumps & Motors*

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	22.04.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169721
Material required before date:		ID No.	75499 75799

No	Description	Size	Quantity	Units	Inward No	Date
1.	Eterna 750 S/W dewatering pump (non-cutter type)		2	Nos		

Remarks: For Stock repleneshing purpose. PO 87611 18,520/- L 34%, +12%

Prepared By	Vanajakshi	Approved by	
Sign.& Date	22.04.2022	Sign. & Date	

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

APPROVED
22 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT