

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/05/2022	Prepared by	MINISH	Serial no.	3717
Supplier name	Audara Pump's & Motor's			HO inward no.	
Firm/Company	ISLLP	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.			1	☐ 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
☒ Yes ☐ No - wait for balance material ☐ Other

Close PO / WO

Payment due date

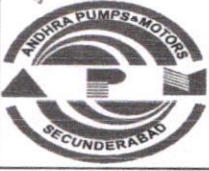
09/05/2022

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Upto 100k	Upto 20k	Above 20k	

APPROVED
05 MAY 2022
MINISH PARIKH
MANAGER, PROCUREMENT

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.



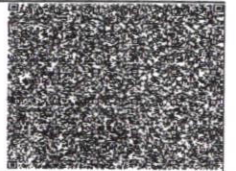
TAX INVOICE

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 : 36-Telangana

Bill No. : C0341
 Order No. : 87611-169721
 Transporter :
 CN No :
 EWayBill No :

Bill Date : 29/04/2022
 Order Date : 22/04/2022
 Vehicle No :
 CN Date :
 EWayBill Date :

IRN : de5ac0a99d99f2429b959e70d91707187d9ba5d46ec72c08c3e43a603673f1cc

Buyer Details :**SUMMIT SALES LLP**

5-4187/3&4, IIND FLOOR, M.G.ROAD
 SECUNDERABAD - 3
 CHERLAPALLY - 500051

GSTIN : 36ACQFS2044C1Z7
 State : Telangana

PAN : ACQFS2044C
 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
INWARD Inward No: 18088 Dt: 30/4/22 MRN No: 106722 Dt: 2/5/22 Received By: Sign: <i>[Signature]</i> SUMMIT SALES LLP										
							2.00	Total Taxable Value		24446.40

Kindly Make Payment Bill Wise

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

Total Outstanding Amount : 27380.00

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

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

Printed from aceERP | coral.in

Receiver's Signature

For **ANDHRA PUMPS & MOTORS**



Authorised Signatory

AUTHORISED DISTRIBUTORS



Enriching Lives

Customer Care - 18001034443



Franklin Electric

ANDHRA PUMPS & MOTORS

10-12, R. R. ROAD, 1ST FLOOR, V. V. ROAD, RAIPUR - 492 001
 Phone: 2461102, 2461103
 Email: andhra.pumps@rediffmail.com

Bill No: 00000000000000000000
 Date: 01-01-2020
 Bill To: RAIPUR
 Bill From: RAIPUR
 Bill To: RAIPUR
 Bill From: RAIPUR

Customer Details

Customer Name: RAIPUR
 Customer Address: RAIPUR
 Customer Phone: RAIPUR

RAIPUR
 RAIPUR
 RAIPUR

DESCRIPTION	QTY	UNIT	PRICE	TOTAL
RAIPUR	1	UNIT	1400.00	1400.00

RAIPUR

RAIPUR	1	UNIT	1400.00	1400.00
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Our Bank: RAIPUR
 Account No: RAIPUR
 IFSC CODE: RAIPUR
 Total Outstanding Amount: RAIPUR

RAIPUR	1	UNIT	1400.00	1400.00
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Our Responsibility: RAIPUR
 Our Responsibility: RAIPUR
 Our Responsibility: RAIPUR

RAIPUR

Purchase Order

Page(s) 1 Of 1

22-04-2022 10:17:51 AM

Orig



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
7-3-704, R.P.Road, Secunderabad - 500 003.

Doc No 87611 169721
Doc Date 22-04-2022
Quote No NIL
Quote Date 22-04-2022
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 7176 - Plumbing - pumps - Dewatering Pump - other - nos 750 & 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 'Kirkoskar' 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
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty 1 year.
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Stock replenishing purpose.
Completion Date Nil
Measurement Nil
Security Nil
Remarks

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

For **Summit Sales LLP**

Authorised Signatory

Name :

Name :

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 replenishing purpose. PO 87611 18,520 / 34 / 1251						
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.

