PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/06/2022	Prepared by	MINISH	Serial no.	5100
Supplier name	Andhra Pump's & Motor's			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP.	HO received date	
PO/WO date	03/06/2022	PO/WO No.	88889.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	C-0830.	10/06/2022	28,210/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			28,210/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	108370.		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:	28,210/-
Amount E – PO / WO value:	28,210/-
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	20/06/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED 11 JUN 2022 MINISH PARIKH MANAGER PROCUREMENT			
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.	: C0830	Bill Date	: 10/06/2022
PAN	: AEGPC7683H	Order No.	: 88889-169850	Order Date	: 03/06/2022
UDYAM No	: TS-02-0020305	Transporter	:	Vehicle No	:
State Name	: 36-Telangana	CN No	:	CN Date	:
		EWayBill No	:	EWayBill Date	:

IRN : 129e221563dc235362f07e1dd7bc1575a2cf9c2b4c0ea18dd00db32d52a651fc

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 E22VTH001226 E22VTH000926	*KIRLOSKAR*	841370	12.00	2.00 ✓		12593.60	0.00	12593.60	25187.20
	Kindly Make Payment Bill Wise				2.00		Total Taxable Value			25187.20

INWARD
Inward No: 8280 Dt: 10/6/22
GRN No: 108370 Dt: 11/6/22
Received By: Sign:
SUMMIT SALES LLP

9246364748

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

Total Outstanding Amount : 35590.00

Add :CGST	6.00%	1511.23
Add :SGST	6.00%	1511.23
Add :ROUND OFF	0.00%	0.34

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 95436 Date: 11/6/22 Sign:

Total Invoice Amount : Rupees Twenty-Eight Thousand Two Hundred Ten Only. **28210.00**

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 : NARASIMHA
Prepared By : NARASIMHA

Reciver's Signature

E. & O. E
For **ANDHRA PUMPS & MOTORS**
Authorised Signatory

Printed from aceERP | coralin

Purchase Order

 03-06-2022 14:29:11 O

88889
20.05.22 3:37:23

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**	88889	169850
7-3-704, R.P.Road, Secunderabad - 500 003.		**Doc Date**	03-06-2022	
		Quote No	NIL	
GSTIN -	27702157	**Quote Date**	03-06-2022	
66568039/23468039	7702377715	**SupplyType**	Supply	

Kind Attn : Mr. Krishna,

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	7176 - Plumbing - pumps - Dewatering Pump - other - nos *Eterna 750S/W(non cutter type*	2.00	18,520.00	32.00	12.00	28,209.66
				Total Order Value . . .		**28,209.66**

Rupees : Twenty Eight Thousand Two Hundred Nine and Paise Sixty Six 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 Replinising stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name : 03/06/2022

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	03.06.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169850
Material required before date:		ID No.	76952

No	Description	Size	Quantity	Units	Inward No	Date
1.	Eterna 750/SW (Non-cutter type)		2	Nos		

Remarks: For stock replenishig purpose. PO 88889

Prepared By	Vanajakshi	Approved by	
Sign.& Date	03.06.2022	Sign. & Date	

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

APPROVED
03 JUN 2022
MONISH PAREKH
MANAGER