

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/06/2022		Prepared by		MINISH		Serial no.		5100																															
Supplier name		Aadhya Pumps & Motors						HO inward no.																																	
Firm/Company		SSCLP		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:																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>M D</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Name:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Approval limit</td> <td>Upto 20k</td> <td>Above 20k</td> <td>Above 100k</td> <td>Upto 20k</td> <td>Above 20k</td> </tr> </table>												Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager	Name:						Sign:						Date						Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager																																				
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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.



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

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	✓	12593.60	0.00	12593.60	25187.20
E22VTH1001226 E22VTH1000926 INWARD ward No: 8280 Dt: 10/6/22 IRN No: 108320 Dt: 11/6/22 Received By: Sign: [Signature] SUMMIT SALES LLP										

Kindly Make Payment Bill Wise

2.00

Total Taxable Value

25187.20

Our Bank : Kotak Mahindra Bank

Account No: 6512120212

IFSC CODE : KKBK0007529

Total Outstanding Amount : 35590.00

Add : CGST 6.00%

6.00%

1511.23

Add : SGST 6.00%

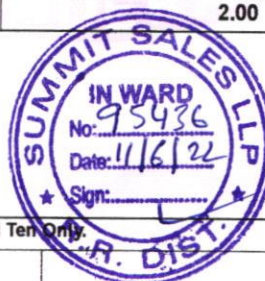
6.00%

1511.23

Add : ROUND OFF 0.00%

0.00%

0.34



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.

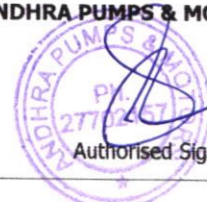
Warranty of the goods will be provided by their Manufacturer only.

Sale Responsible : NARASIMHA

Prepared By : NARASIMHA

Printed from aceERP | coralIn

Receiver's Signature

E. & O. E
For ANDHRA PUMPS & MOTORS

Authorised Signatory

AUTHORISED DISTRIBUTORS

Enriching Lives
Customer Care - 18001034443

Franklin Electric

Purchase Order

Page(s) 1 Of 1

03-06-2022 14:29:11

0



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

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

GSTIN -

27702157

66568039/23468039

7702377715

Doc No

88889

169850

Doc Date

03-06-2022

Quote No

NIL

Quote Date

03-06-2022

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 '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** 1year.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Replenishing stock purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name :

03/06/2022

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.						
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.

