PURCHASE DIVISION
Advice for approval for credit to supplier

\Date:	2/7/22	Prepared by	Deep	Serial no.	5743
Supplier name	Andhra pumps & motors			HO inward no.	
Firm/Company	SOV	Project	SOV-II	HO received date	
PO/WO date	25/6/22	PO/WO No.	89404	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	C1027	27/6/22	24478	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	108984	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:			24478/-
Amount E – PO / WO value:			24,478/-
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	11/7/22		
Remarks:	final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]	[signature]			
Date	2/7/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
06 JUL 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.

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	Bill No.	: C1027	Bill Date	: 27/06/2022
PAN	: AEGPC7683H	Order No.	: 89404-191024	Order Date	: 25/06/2022
UDYAM No	: TS-02-0020305	Transporter	:	Vehicle No	:
State Name	: 36-Telangana	CN No	:	CN Date	:
		EWayBill No	:	EWayBill Date	:

IRN :

Buyer Details :
SILVER OAK WELFARE ASSOCIATION
CHERLAPALLY MAIN ROAD MINT TWP-CHERLAPALLY
SILVER OAK VILLAS I&II
CHERLAPALLY - 501301
GSTIN : PAN :
State : Telangana Code : 36

Consignee Details :
SILVER OAK WELFARE ASSOCIATION
CHERLAPALLY MAIN ROAD MINT TWP-CHERLAPALLY
SILVER OAK VILLAS I&II
CHERLAPALLY - 501301 Telangana

SL.	DESCRIPTION	MAKE	HSN	GST %	QTY	UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
1	ETERNA 1300 BW	KIRLOSKAR	841370	12.00	1.00		21855.20	0.00	21855.20	21855.20
	E22VJJ000791									

Kindly Make Payment Bill Wise 1.00 Total Taxable Value 21855.20

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

Total Outstanding Amount : 24478.00

Add :CGST	6.00%	1311.31
Add :SGST	6.00%	1311.31
Add :ROUND OFF	0.00%	0.18

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96061 Date: 30/6/22 Sign:

Total Invoice Amount : Rupees Twenty-Four Thousand Four Hundred Seventy-Eight Only. **24478.00**

INWARD
Inward No: 100017 Dt: 27/6/22
MRN No: 108984 Dt: 27/6/22
Received By: Sign:
(Silver Oak Villas-Part-III)

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.

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

Sale Responsible : RAGHUNATH
Prepared By : VANI

Receiver's Signature Authorised Signatory

Printed from aceERP | coral.in

AUTHORISED DISTRIBUTORS

Kirloskar Enriching Lives
Customer Care - 18001034443

Franklin Electric

Purchase Order

 25-06-2022 11:21:12 AM C

89404
07.06.22 12:13:55

From Company : **Silver Oak Welfare Association**
.
G S T No. : .

Supplier Details			
Andhra Pumps & Motors	**Doc No**	89404	191024
7-3-704, R.P.Road, Secunderabad - 500 003.	**Doc Date**	25-06-2022	
	Quote No	NIL	
66568039/23468039 27702157	**Quote Date**	25-06-2022	
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 *BW-1300-1.75HP*	1.00	32,140.00	32.00	12.00	24,477.82
					Total Order Value . . .	**24,477.82**

Rupees : Twenty Four Thousand Four Hundred Seventy Seven and Paise Eighty Two 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	Silver Oak Villas I & II . Phone. .
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 septic tank near V.no-16 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Welfare Association***

Authorised Signatory

Name : 25/06/22

Contact . .

Accepted the above Terms And Conditions

For ***Andhra Pumps & Motors***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Welfare Association	Date:	18-06-2022
Site & Phase :	Silver Oak Villas	Time:	14:31
Supplier:		Req. No.	191024
Material required before date:	Urgent	ID No.	77342

S No	Item	Qty required*	Qty available at site	Order Qty	Inward No	Inward Date
1	PUMP8370-Pumps & Starters-Septic tank cutter type autometic pump Single Phase--Kirlosker-1300BW-1.75HP-Nos	1	0	1	32,140/ 432 +12%.	
2						
3						
4						
5						
6						
7						
8						
9						
10						

PO/89404

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☑ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

Remarks: For septic tank near villa no.16

	Engineer	Project Manager	Purchase	MD
Prepared By:	B.Meenakshi			
Approved By:				
Sign & Date:			23/06/22	

APPROVED BY
24 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

Original for recipient

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CHERLAPALLY MAIN ROAD MINT TWP CHERLAPALLY
SILVER OAK VILLAS I&II
CHERLAPALLY - 501301

GSTIN
PAN
State Telangana Code 36

Consignee Details :
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E22VJJ000731

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IN WARD
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Date: 30/6/24
Sign:
R.R. DIST

Kindly Make Payment Bill Wise

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for **ANDHRA PUMPS & MOTORS**

Authorised Signatory

Sale Responsible : RAGHUNATH
Prepared By : VANI

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