

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/7/22		Prepared by: Manu		Serial no. 6598	
Supplier name: Shri. Gauri puri & machine		Project: SHLP		HO inward no.	
Firm/Company: SCLP		PO/WO No. 90085		HO received date	
PO/WO date: 15/7/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1278	15/7/22	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.: 109637	Proof of delivery matches MRN ☒ Yes ☐ No
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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): -

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

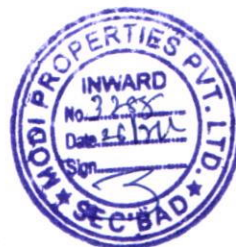
Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date: 1/8/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manu	P. Prabhakar		B. Sankar	
Sign:					
Date:	23/7/22	24 JUN 2022		28/7/22	
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.



8228

TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice, Debit & Credit Note Rule.)

SHRI GANESH PUMPS AND MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 CONT -6300759590,8125115688

Phone: Email : sgpmc@live.com

Serial No. of Invoice : C1278
Date of Invoice : 15/07/2022

GST No. : 36AAHFS8926LIZI

PAN No. : AAHFS8926L

State : Telangana

State Code: TS 36

D.C. No :

P.O No. :

P.O Date:

Despatch Through :

Date : 15-07

-22

Date & Time of Supply :

Details of Receiver (Billed to) :SUMMIT SALES LLP
5-4-187/3&4, II ND FLOOR,
MG ROAD, SEC' BAD.

State : Telangana

State Code : 36

GSTIN/Unique ID : 36ACQFS2044CIZ7

Details of Consignee (Shipped to) :SUMMIT SALES LLP.
SUMMIT HOUSING LLP
CHERLAPALLY, BEHIND KINGSTONE PG
COLLEGE, HYD-9618244433

State : Telangana

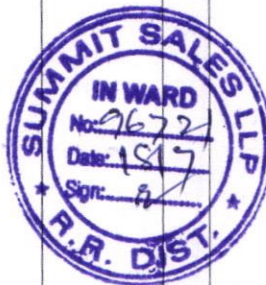
State Code : 36

GSTIN/Unique ID : 36ACQFS2044CIZ7

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	ETERNA 750SW PUMP	84137010	2.000	NO	12593.60		25187.20	6.00	1511.23	6.00	1511.23		
	Add.: CGST-				6.00%		25187.20						
	Add.: SGST-				6.00%		1511.23						
	Add.: ROUND OFF-						1511.23						
							0.34						

E21VTH000207
11 000130

INWARD	
Inward No: 18428	Dr: 16/7/22
MRN No: 109637	Dr: 16/7/22
Received By:	Sign:
SUMMIT SALES LLP	



Rupees Twenty Eight Thousand Two Hundred Ten Only

Total : 28210.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.
KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

E. & O.E
For SHRI GANESH PUMPS AND MACHINERY CENTRE

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.
3. Goods once sold or despatched cannot be taken back

Authorised Signatory



INWARD	
Summit No.	100
Page No.	100
Received By	Summit
SUMMIT SALES LTD.	

Purchase Order

Page(s) 1 Of 1

15-07-2022 2:14:30 PM



90085

14.07.22 12:47:26

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7

Supplier DetailsShri Ganesh Pumps & Machinery Centre
5-2-174/2, RP Road, Secundrabad-500003

9849095161

9849095161

Doc No 90085 169997**Doc Date** 15-07-2022**Quote No** NIL**Quote Date** 15-07-2022**SupplyType** Supply**Kind Attn : Bahvesh Parikh**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 651400 - PLUM-Plumbing - Sewage pump Eterna pump Single Phase--Kirkosker-7 - 1HP - Nos 750 S/W	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	All items shall be of Kirkoskar- brand/company
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	5% penalty for delay in delivery beyond due date.
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material. Above material for SLLP Stock replenishing purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name : _____

Date : ____/____/____

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Requisition Form													
Company Name:		SSLLP		Date:		15.07.2022							
Site & Phase :		SHLLP		Time:		11:00							
Supplier:				Req. No.		169997							
Material required before				ID No.		78032							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date							
1	ELEC5509-Electrical-Starter Three phase--L&T-ODP-306-5HP-Nos	3	0	3									
2	ELEC5586-Electrical-Starter Single phase--L&T-ODP-306-1HP-Nos	3	0	3									
3	PLUM6514-Plumbing-Sewage pump Eterna pump Single Phase--Kirlosker-750SW-1HP-Nos	2	0	2	→ 18520/-								
4					6327/-								
5					+12%.								
6													
7													
8													
9													
10													
Remarks:	For Stock Replenishing Purpose.												
	Engineer	Project Manager											
Prepared By:													
Approved By:													
Sign & Date:													

APPROVED

Purchase

15 JUL 2022

MINISH PARIKH

MANAGER PROCUREMENT

MD

