PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/09/22	Prepared by	Vanajarthi	Serial no.	7989
Supplier name	Shri Ganesh Pumps & machinery centre			HO inward no.	
Firm/Company	SSCLP	Project	SHLLP	HO received date	
PO/WO date	4/8/22	PO/WO No.	90714	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	C1727	29/8/22	47,310/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	47,310/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111255	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:	47,310/-
Amount E – PO / WO value:	47,310/-
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	12/09/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajarthi				
Sign:	Vanaja				
Date	6/09/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
07 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT

4/9/22

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 / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

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

Po - 90 714

Serial No.of Invoice : C1727	GST No. : 36AAHFS8926L1Z1	D.C. No : 90714	Date :
Date of Invoice : 29/08/2022	PAN No. : AAHFS8926L	P.O No. : 170052 dt. 4/8/22	
	State : Telangana	P.O Date:	
Date & Time of Supply :	State Code: TS 36	Despatch Through :	

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
SUMMIT SALES LLP 5-4-187/3&4, II ND FLOOR, MG ROAD, SEC'BAD. State : Telangana State Code : 36 GSTIN/Unique ID : 36ACQFS2044C1Z7	SUMMIT SALES LLP 5-4-187/3&4, II ND FLOOR, MG ROAD, SEC'BAD. State : Telangana State Code : 36 GSTIN/Unique ID : 36ACQFS2044C1Z7

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	JALRAAJ 0.5HP 1PH 25X25	84137010	2.000	NO	2964.80		5929.60	9.00	533.66	9.00	533.66		
2	KOSI-135 1.02 HP 25X25 1PH	84137010	1.000	NO	8710.80		8710.80	9.00	783.97	9.00	783.97		
3	SP 2HM 3HP 3PH 50X50 CII GP	84137010	1.000	NO	25452.40		25452.40	9.00	2290.72	9.00	2290.72		
							40092.80						
	Add : CGST-			9.00%			3608.35						
	Add : SGST-			9.00%			3608.35						
	Add : ROUND OFF-						0.50						
			4.000				0.00		3608.35		3608.35		0

(1) D22XXD027737
(2) " 027736
(3) A23XW M.009849

1) A22DAN000542

INWARD
Inward No: 8621 Dt: 30/8/22
MRN No: 111255 Dt: 1/9/22
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1339 Date 30/8

SUMMIT SALES LLP R.R. DIST. INWARD No: 18635 Date: 5/9/22

9246364774

Rupees Forty Seven Thousand Three Hundred Ten Only	Total : 47310.00

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

E.& O.E

Remarks :

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

Purchase Order

 04-08-2022 12:02:25 PM

90714
29.07.22 12:09:35

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Shri Ganesh Pumps & Machinery Centre	**Doc No**	90714	170052
5-2-174/2, RP Road, Secundrabad-500003	**Doc Date**	04-08-2022	
	Quote No	NIL	
9849095161	**Quote Date**	04-08-2022	
9849095161	**SupplyType**	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	123000 - PLUM-Plumbing - Monoblock pump self priming Single phase--Kirlosk - 0.5HP - Nos	2.00	4,360.00	32.00	18.00	6,996.93
2	604700 - PLUM-Plumbing - Open well submersible pump Single Phase-- Kirlosk - 1HP - Nos	1.00	12,810.00	32.00	18.00	10,278.74
3	395900 - PLUM-Plumbing - Dewatering self priming monoblock pump Three Phas - 3HP - Nos	1.00	37,430.00	32.00	18.00	30,033.83
				Total Order Value . . .		**47,309.50**

Rupees : Fourty Seven Thousand Three Hundred Nine and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Kirloskar 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
Penality 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 Replinising stock purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

04/08/22

Name :

Contact ...

Accepted the above Terms And Conditions

For ***Shri Ganesh Pumps & Machinery Centre***

Name :

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	02.08.2022			
Site & Phase :	SHLLP	Time:	11:00			
Supplier:		Req. No.	170052			
Material required before date:		ID No.	78546			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1230-Plumbing-Monoblock pump self priming Single phase--Kirlosker-JALRAAJ ULTRA-0.5HP-Nos	Po 2 →	90714 0	2 →	4360/	L32718
2	PLUM6047-Plumbing-Open well submersible pump Single Phase-- Kirlosker-KOSI-135-1HP-Nos	Po 1 →	90714 0	1 →	12,810/	L32718
3	ELEC8691-Electrical-Starter Three phase--L&T-ODP-306-3HP-Nos	5	0	5		
4	PLUM3959-Plumbing-Dewatering self priming monoblock pump Three Phase-- Kirlosker-SP2HM-3HP-Nos	Po 1 →	90714 0	1 →	37,430/	L32718
5						
6						
7						
8						
9						
10						
Remarks:	For Stock repleneshing Purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Vanajakshi					
Approved By:	Prabhakar					
Sign & Date:						

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

APPROVED BY
03 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
02 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT