PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/11/22	Prepared by	Minish	Serial no.	10922
Supplier name	Andhra pumps and motors			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	14/11/22	PO/WO No.	93964	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	C2758	23/11/22	16,048/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16,048/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	114229	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:	16,048
Amount E – PO / WO value:	16,048
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	05/12/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		28 NOV 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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.

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. : C2758		Bill Date : 23/11/2022
PAN : AEGPC7683H	Order No. : 93964 - 170396		Order Date : 14/11/2022
UDYAM No : TS-02-0020305	Transporter :		Vehicle No :
State Name : 36-Telangana	CN No :		CN Date :
	EWayBill No :		EWayBill Date :

IRN : a88b033476d6bce4f16613689346b22358269aeae9ed76b9bb9bbe2157618bbd

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	MF-1 STARTER	L&T	85369010	18.00	4.00	1200.00	0.00	1200.00	4800.00
2	MK-1	L&T	85369010	18.00	4.00 NOS	2200.00	0.00	2200.00	8800.00

INWARD
Inward No. 19027 Dt: 24/11/22
MRN No: 114229 Dt: 28/11/2
Received By: Sign:
SUMMIT SALES LLP

Kindly Make Payment Bill Wise — 8.00 — Total Taxable Value 13600.00

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

Add :CGST	9.00%	1224.00
Add :SGST	9.00%	1224.00

SUMMIT SALES LLP R.R. DIST. INWARD 101939 Date 28/11/22 Sign:

Total Outstanding Amount : 16048.00

Total Invoice Amount : Rupees Sixteen Thousand Forty-Eight Only. 16048.00

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

 14-11-2022 13:53:50

93964
01.11.22 3:07:40

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**	93964	170396
7-3-704, R.P.Road, Secunderabad - 500 003.	**Doc Date**	14-11-2022	
	Quote No	nil	
GSTIN - 27702157	**Quote Date**	10-11-2022	
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	558600 - ELEC-Electrical - Starter Single phase--L&T-ODP-306 - 1HP - Nos	2.00	1,200.00	0.00	18.00	2,832.00
2	869100 - ELEC-Electrical - Starter Three phase--L&T-ODP-306 - 3HP - Nos	2.00	2,200.00	0.00	18.00	5,192.00
3	550900 - ELEC-Electrical - Starter Three phase--L&T-ODP-306 - 5HP - Nos	2.00	2,200.00	0.00	18.00	5,192.00
4	641900 - ELEC-Electrical - Starter Single phase--L&T-ODP-306 - 2HP - Nos	2.00	1,200.00	0.00	18.00	2,832.00
	Total Order Value . . .					**16,048.00**

Rupees : Sixteen Thousand Fourty Eight Only.

Terms and Conditions :-

Specification /	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	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 stock repleneshing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original Invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original Invoice must be sent to Head Office. Proof of delivery/DC can be sent by email.

For ***Summit Sales LLP***
Authorised Signatory

Name : 15/11/22

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

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	10.11.2022			
Site & Phase :	SHLLP	Time:				
Unit No./Block No.						
Supplier:		Req. No.	170396			
Material required before date:		ID No.	81526			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC5426-Electrical-Switch Blank Plate--Wipro NW--Nos PO 93962	900	3688	900		
2	ELEC8691-Electrical-Starter Three phase--L&T-ODP-306-3HP-Nos PO 93964.	2		2		
3	ELEC5509-Electrical-Starter Three phase--L&T-ODP-306-5HP-Nos	2		2		
4	ELEC5586-Electrical-Starter Single phase--L&T-ODP-306-1HP-Nos	2		2		
5	ELEC6419-Electrical-Starter Single phase--L&T-ODP-306-2HP-Nos	2		2		
6						
7						
8						
9						
10						
Remarks:	For stock Replenishing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Ashajyothi					
Approved By:	Minish					
Sign & Date:						

APPROVED BY
12 NOV 2022
SOHAM MODI
MANAGING DIRECTOR