

PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date: 27/4/21		Prepared by: HEMENDRA	
PO/WO no. 76593		PO / WO Date. 22/4/21	
Supplier Name Andhra Pump & more		PO/WO amount 21,782/-	
Firm/Company S S L P		Project SHALP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	267	22/4/21	21,782/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 21,782/-				
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	267	22/4/21	91551	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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:		
Amount E - PO / WO value:		21,782/-
Amount F - Difference (A - E): GST-18%		21,782/-

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☒ No (explained below)
Excess / short material received	☐ Approved - within acceptable limits ☐ No (explained below)
Close PO / W?O	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. /- ☒ No
Payment - due date	

Remarks: 3/5/21

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date			28 APR 2021				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'cont'

GST TAX INVOICE

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

ANDHRA PUMPS & MOTORS

7-3-704, R.P. ROAD

SECUNDERABAD - 500003 TELANGANA

Phone: 040-27702157, 23468039 Email : andhrapumps@gmail.com

Invoice No. of Invoice : **B0267** GST Registration No. : **36AEGPC7683H1ZB** D.C. No. : **6.000** Date : / /
 Date of Invoice : **22/04/2021** State : **Telangana** P.O. No. : **76593 168622**
 Date & Time of Supply : **22/04/2021** State Code : **TS 36** Despatch Through :

Details of Receiver (Billed to):
MMIT SALES LLP
187/3&4, HND FLOOR, M.G.ROAD
SECUNDERABAD - 3
 State : **Telangana**
 State Code : **36**
 TIN/Unique ID : **36ACQFS2044C1Z7**

Details of Consignee (Shipped to):
SUMMIT SALES LLP
5-4187/3&4, HND FLOOR, M.G.ROAD
SECUNDERABAD - 3
 State : **Telangana**
 State Code : **TS**
 GSTIN/Unique ID : **36ACQFS2044C1Z7**

Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
ETERNA 1300 BW	8413 70	1.000		19448.00		19448.00	6.000	1166.88	6.000	1166.88		
Add : CGST-				6.00%		19448.00						
Add : SGST-				6.00%		1166.88						
Add : ROUND OFF-						1166.88						
						0.24						

E21V5J000648

INWARD	
Inward No: 16267	Dr: 26/4/21
MRN No: 91551	27/4/21
Received By:	Sign: 8u
SUMMIT SALES LLP	

Certified by:
Stores Manager

1.000 1166.88 1166.88

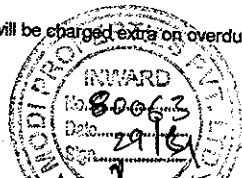
Twenty One Thousand Seven Hundred Eighty Two Only

Total : 21782.00

Bank: KOTAK MAHINDRA BANK, BRANCH. R P ROAD, SECUNDERABAD - A/C NO: 6512120212. RTGS/NEFT-KKKBK0007529.

Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue amount.

Supplier's liability ceases with delivery to Carrier's godown or at workshop.



E.&O.E
For ANDHRA PUMPS & MOTORS



Purchase Order

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27-04-2021 10:01:32

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

dhra Pumps & Motors

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

GSTIN -

27702157

568039/23468039

7702377715

Doc No

76593

168622

Doc Date

22-04-2021

Quote No

NIL

Quote Date

22-04-2021

SupplyType

Supply

and Attn : Mr. Krishna,

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1716 - Plumbing - pumps - Dewatering Pump - other - nos 1300BW	1.00	28,600.00	32.00	12.00	21,781.76
Total Order Value . . .					21,781.76

Words : Twenty One Thousand Seven Hundred Eighty One and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Above item shall be of 'Kirlskar' make, model : Eterna 1300 BW cutter type, 1.75 HP with Auto ON/ OFF Single phase other specs as per quote dt:14.06.18

Payment Terms After Delivery & Production of bill

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 Transport cost shall be borne by us.

Warranty 1 year.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for stock replenishing at SLLP purpose.

Completion Date Nil

Insurance Nil

Security Nil

Remarks

Purchase Order

Page(s) 1 of 1

22-04-2021 12:08:03 PM

Or



76593

16.04.21 1:10:46

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. 66568039/23468039 770237715	27702157	Doc No 76593 168622 Doc Date 22-04-2021 Quote No NIL Quote Date 22-04-2021 SupplyType Supply
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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 1300BW	1.00	28,600.00	32.00	12.00	21,781.76
Total Order Value . . .					21,781.76
Rupees : Twenty One Thousand Seven Hundred Eighty One and Paise Seventy Six Only.					

Terms and Conditions :-

Specification / Brand	Above item shall be of 'Kirtoskar' make, model : Eterna 1300 BW cutter type, 1.75 HP with Auto ON/ OFF Single phase other specs as per quote dt:14.06.18
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	1 year.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock replenishing at SSSLP purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

or Summit Sales LLP

Authorized Signature

Accepted the above Terms And Conditions

